

NASA OIG ARRA

**Monthly Update Report Data (sheet 1 of 2) Version 1.0**

Reporting OIG: NASA					
Month Ending Date: 03/31/2009					
Submitter Name: Constance Rybicki					
Submitter Contact Info: 202-358-2589					
<b>Recovery Act Funds Used on Recovery Act Activity</b>					
No.	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
	80	0116	\$2,000,000	\$0	\$0

**Non-Recovery Act Funds Used on Recovery Act Activity**

	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
1	80	0109		\$0	\$0
2					
3					
4					
5					
6					
7					
8					
9					
10					

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Monthly Update Report Data (sheet 2 of 2)		
Reporting OIG:		NASA OIG
Month Start Date:		Mar-09
Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1		Review NASA's first Program Plan (facility repairs)
2		Develop OIG reporting model
3		Review NASA's process for monitoring funds
4		Monitor process for awarding grants and contacts
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Non-Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	Announced Recovery Act Audit	
2	Developed NASA OIG Recovery Act Webpage	
3	Developed Oversight Plan	
4	Presented Plan to House Oversight and Gov't Reform Cmte	
5	Developed Audit Plan and Program	
6	Developed Tracking Matrix of NASA Activities	
7	Coordinated with GAO	
8	Coordinated with NASA's Accountable Officer	
9	Developed mechanism for tracking OIG use of Recovery Act f	
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NASA Office of Inspector General Activities and Accomplishments			
Audits/Inspections/Evaluations/Reviews Initiated	1	Audits/Inspections/Evaluations/Reviews Issued	0
Investigations Initiated		Investigations Closed	
Complaints of Whistleblower Reprisal Initiated		Complaints of Whistleblower Reprisal Closed	