

## OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 4) Version 4.0</b>	
Reporting Entity:	National Aeronautics and Space Administration - OIG
Month Ending Date:	09/30/2009

<b>Recovery Act Funds Used on Recovery Act Activity</b>							
No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0116 2009 \ 2013) NASA - OIG - Recovery Act	Other	Y - US		\$273,301	\$247,145
2							
3							
4							
5							
6							
7							
8							
9							
10							

<b>Non-Recovery Act Funds Used on Recovery Act Activity</b>						
No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2009 ) NASA - OIG	\$13,589	\$13,589		
2						
3						
4						
5						
6						
7						
8						
9						
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<b>Monthly Update Report Data (sheet 2 of 4) Version 4.0</b>	
Reporting OIG: National Aeronautics and Space Administration - OIG	
Month Ending Date: 9/30/2009	

FTE Working on Recovery	
Newly Hired FTE (cumulative):	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19
FTE Not Funded by Recovery Act Funds (cumulative):	0.10

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach		
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data		
Received:	1	Received:	0	Opened:	0	Initiated (this month):	0	Training Sessions Provided:	0	
		Accepted:	0	Active:	0	In Process (as of the end of the month):	3	Individuals Trained:	0	
					Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
					Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Accepted for Prosecution:	0	Unpublished Work Products*:	0		
					Prosecution Denied:	0				
					Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		
Received:	1	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	51	
				Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	2458	
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1229	
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>0</b>	Outreach Sessions Conducted:	0	
				<b>Cumulative Total:</b>	<b>0</b>					

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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## Monthly Update Report Data (sheet 3 of 4) Version 4.0

<b>Reporting OIG:</b>	National Aeronautics and Space Administration - OIG
<b>Month Ending Date:</b>	09/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Reviewed NASA's Contract and Grant Staffing Qualification Survey responses and addressed questions from the RATB
2	Discussed NASA's Recovery Act reporting data quality process for cooperative agreements with NASA Recovery Act Implementation Executive
3	Established timeline for FY 2010 Recovery Act audits and site visits. Briefed NASA stakeholders on timeline and the types of reviews that would be performed
4	Began process to update NASA OIG Recovery Act Work plans
5	Prepared memo summarizing NASA's Contract and Grant Staffing Qualification Survey results
6	Prepared response to CIGIE survey regarding NASA's proactive and preventive Recovery Act efforts
7	Begin initial assessment of OIG Hotline compliant regarding Recovery Act funds
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Review NASA process for monitoring ARRA funds with NASA Team (Ongoing)
2	Fieldwork on audit of Cross Agency Support procurements and project milestones (Oct. 10)
3	Update NASA OIG's Recovery Act work plans for FY 2010 (1st Qtr FY 2010)
4	Coordinate Recovery Act audits and reviews with other OIG Audit and Investigation activities (Ongoing)
5	Reevaluate and summarize NASA's High Risk Recovery Act programs
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## Monthly Update Report Data (sheet 4 of 4) Version 4.0

<b>Reporting OIG:</b>	National Aeronautics and	
<b>Month Ending Date:</b>	09/30/2009	

TRAINING ACTIVITIES											
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1								0			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
<b>TOTAL</b>							<b>0</b>	<b>0</b>			

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					