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Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG: National Aeronautics and Space Administration - OIG

Month Ending Date: 4/30/2010

| FTE Working on Recovery | | | | | | | | |
|---|------|------|------------|--|--|--|--|--|
| Fiscal Year | 2009 | 2010 | Cumulative | | | | | |
| Newly Hired FTE (cumulative): | 0.00 | 0.00 | 0.00 | | | | | |
| FTE Funded by Recovery Act Funds (cumulative): | 2.19 | 1.29 | 3.48 | | | | | |
| FTE <u>Not</u> Funded by Recovery Act Funds (cumulative): | 0.10 | 1.52 | 1.62 | | | | | |

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

| Monthly Dat Received: 0 Received: 0 Opened (this month): 0 Initiated (this month): 0 Initiated (this month): 0 Individuals Trained: 0 Image: Complete Final Provided: 0 Accepted for the month): 1 In Process (as of the end of the month): 0 Hours of Training Sessions Provided: 0 Image: Completed Final Provided: 0 Accepted for Opened (this month): 0 Products: 0 Hours of Training Provided: 0 Image: Completed Final Provided: 0 Completed Final Provided: 0 Provided: 0 Outreach Sessions Conducted: 0 | Complaints | | Whistleblower Reprisal A | Allegations | Investigations | | Audits / Inspections / Eva Reviews | luations / | Training / Outreach | | |
|---|-----------------------|-----------|--------------------------|-------------|-------------------------|----------|---------------------------------------|------------|-------------------------|----------|---|
| Received: 0 Received: 0 Opened (this month): 0 Initiated (this month): 0 Provided: 0 Received: 0 Accepted: 0 Accepted: 0 Accepted: 1 In Process (as of the end of the month): 1 Individuals Trained: 0 Image: Provided: Image: Provided: Pending Decision: 0 Products: Hours of Training Provided: 0 Image: Provided: Pending Decision: 0 Priority Interim Products: Products: Products: 0 Outreach Sessions Conducted: 0 Image: Provided: Prosecution Declined: 0 Prosecution Declined: 0 Products: 0 Outreach Sessions Conducted: 0 Cumulative Data Since 2/17/2009 S2 Training Sessions Provided: 52 Received: 0 | Monthly Data | | Monthly Data | | Monthly Data | | Monthly Data | | Monthly Data | | L |
| Accepted: 0 0 the month): 1 of the month): 4 individuals trained: 0 Image: 1 0 0 0 0 0 Pending Decision: 0 Published Work 0 0 Provided: 0 0 Providucts: 0 0 0 0 0 Accepted for Prosecution: 0 Priority Interim Providucts: 0 0 0 Prosecution Declined: 0 0 Products: 0 0 0 Received: 2 Cumulative Data Since 2/17/2009 Received: 2 Received: 0 Closed without Action: 0 0 Priority Interim Providucts: 0 Training Sessions Provided: 52 Prosecution Declined: 0 Accepted for Prosecution: 0 Priority Interim Providucts: 1 <td>Received:</td> <td>0</td> <td>Received:</td> <td>0</td> <td>Opened (this month):</td> <td>0</td> <td>Initiated (this month):</td> <td>0</td> <td></td> <td>0</td> <td></td> | Received: | 0 | Received: | 0 | Opened (this month): | 0 | Initiated (this month): | 0 | | 0 | |
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| Image: Cumulative Data Since 2/17/2009 Received: 2 Received: 0 Closed without Action: 0 Completed Final Products: 2 Training Sessions Provided: 52 Received: 2 Received: 0 Closed without Action: 0 Priority Interim Products: 2 Individuals Trained: 4733 Received: 0 Prosecution Declined: 0 Unpublished Work 0 Hours of Training 2366 | | | | | Prosecution Declined: | 0 | - | | | _ | Ļ |
| Received: 2 Received: 0 Closed without Action: 0 Completed Final Published Work 2 Training Sessions Provided: 52 Accepted: 0 Accepted for Prosecution: 0 Accepted for Prosecution: 0 Priority Interim Published Work 0 Individuals Trained: 4733 Products: Products: 0 Prosecution: 0 Unpublished Work 0 Hours of Training 2366 | | | | | | 0 | | | | | |
| Received: 2 Received: 0 Closed without Action: 0 Published Work 2 Training Sessions 52 Provided: 0 Accepted for Prosecution: 0 Accepted for Prosecution: 0 Priority Interim Published Work 0 Individuals Trained: 4733 Provided: Prosecution Declined: 0 Unpublished Work 0 Hours of Training 2366 | 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 | |
| Accepted: 0 Accepted for Prosecution: 0 Published Work 0 Individuals Trained: 4733 Prosecution Declined: 0 Unpublished Work 0 Hours of Training 2366 | Received: | 2 | Received: | 0 | Closed without Action: | 0 | Published Work | 2 | e e | 52 | |
| Prosecution Declined: U | | | Accepted: | 0 | | 0 | Published Work | 0 | Individuals Trained: | 4733 | |
| | | | | | Prosecution Declined: | 0 | | 0 | | 2366 | |
| Referred for Alternative Resolution: 0 Cumulative Total: 2 Outreach Sessions Conducted: 0 | | | | | | 0 | Cumulative Total: | 2 | | 0 | |
| Cumulative Total: 0 | | | | | Cumulative Total: | 0 | | | | | |

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

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

Reporting OIG: National Aeronautics and Space Administration - OIG

Month Ending Date: 04/30/2010

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month) |
|-----|--|
| 1 | Continued to revise the report summarizing site visits to Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center reviewing Recovery Act Contract and Reimbursable Agreement Actions for 1st Qtr FY 2010. |
| 2 | Worked on updating the NASA OIG's FY 2010 Recovery Act Audit Work Plan. |
| 3 | Continued efforts on our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding. |
| 4 | Provided a draft memorandum to NASA management for comment on our review of open recommendations affecting NASA's Recovery Act implementation. |
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| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months) |
|-----|---|
| 1 | Review NASA's process for monitoring ARRA funds with NASA Team (Ongoing). |
| 2 | Completion of work summarizing administrative reviews of 1st Qtr FY 2010 Recovery Act contract actions. |
| 3 | Continue development of Master Project Management Plan for site visits and reviews (Ongoing). |
| 4 | Finalization and issuance of our performance review of the James Webb Space Telescope project. |
| 5 | Finalization and issuance of our review of open recommendations affecting NASA Recovery Act funding. |
| 6 | Finalization and issuance of our review of NASA's Acquisition Management challenges related to the Recovery Act. |
| 7 | Finalization and issuance of our review of NASA's Recovery Act Contract and Reimbursable Agreement Actions through November 30, 2010. |
| 8 | Identify additional projects receiving Recovery Act funds for audit. |
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Monthly Update Report Data (sheet 4 of 4) Version 4.0a

Reporting OIG: National Aeronautics and Month Ending 04/30/2010

| | | | | TRAINING ACTI | VITIES | | | | | | |
|-----|------------------|--------------------|-------------------|---------------------------------------|---------------------|----------------------------------|---------------------------|--|---------------------|------------------------------------|---------------------------------|
| 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 |
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| | | | | | | TOTAL | 0 | 0 | | | |

| | 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 | | | | | | | |
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