

## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	09/30/2010

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	National Aeronautics and Space Administration - OIG	(80-0116 2009 \ 2013) NASA - OIG - Recovery Act	Other	Y - US	\$447,998	\$447,998	Direct	
2								
3								
4								
5								
6								
7								
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Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	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	(80-0109 2010 ) NASA - OIG	\$366,382	\$339,627
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Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: National Aeronautics and Space Administration - OIG	
Month Ending Date: 9/30/2010	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forefeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forefeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

\* These data include Federal Audits, Inspections, and Reviews only

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Month Ending Date: 9/30/2010	

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	2.39	2.49

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:	0	Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	3	Individuals Trained:	289
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	144.5
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Prosecution Declined:	0	Unpublished Work Products*:	0		
				Referred for Alternative Resolution:	0	QCRs Issued:	0		
				Convictions, Settlements, Pleas, Judgments:	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:	2	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	4	Training Sessions Provided:	56
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	13258
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	6629
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	0
				<b>Cumulative Total:</b>	<b>1</b>	<b>Cumulative Total:</b>	<b>4</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 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	National Aeronautics and Space Administration - OIG
<b>Month Ending Date:</b>	09/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Continued the audit work pertaining to our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, TX.
2	Report in process on our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
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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	Participate in Recovery Act-related fieldwork on a NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey.
3	Finalization and issuance of our report on the performance review of the James Webb Space Telescope project.
4	Identify additional projects receiving Recovery Act funds for audit (ongoing).
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## Monthly Update Report Data (sheet 5 of 5) Version 5.0a

<b>Reporting OIG:</b>	National Aeronautics and	
<b>Month Ending</b>	09/30/2010	

### 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	
1	Fraud Prevention/Awareness	Federal	NASA Fraud Awareness Training (Online)	Various	Various	0.5	289	144.5		
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>289</b>	<b>144.5</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					