

## 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:	02/28/2011	

**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	\$707,068	\$671,053	Direct	
2								
3								
4								
5								
6								
7								
8								

**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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2009 ) NASA - OIG	\$13,589	\$13,589	(80-0109 2010 ) NASA - OIG	\$339,627	\$339,627	(80-0109 2011 ) NASA - OIG	\$0	\$0
2										
3										
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<b>Monthly Update Report Data (sheet 2 of 5) Version 5.0a</b>	
Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	2/28/2011

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/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):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):		Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/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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### Monthly Update Report Data (sheet 3 of 5) Version 5.0a

Reporting OIG: National Aeronautics and Space Administration - OIG	
Month Ending Date: 2/28/2011	

FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	1.45	4.93
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	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):	7	In Process (as of the end of the month):	4	Individuals Trained:	60
					Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	30
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	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:	6		Received:	0	Closed without Action:	1	Completed Final Published Work Products:	4	Training Sessions Provided:	60
			Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	13861
					Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	6931
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
					<b>Cumulative Total:</b>	<b>4</b>	<b>Cumulative Total:</b>	<b>5</b>		

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

# OIG Recovery Act Monthly Report

## 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>	02/28/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Continued work on draft report pertaining to our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, Texas.
2	Finalized work on the memorandum of our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
3	Report in process for the NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey, including projects that received Recovery Act funding.
4	Began fieldwork at NASA HQ for our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
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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	Continue to perform Recovery Act-related audit work on a NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey.
3	Identify additional projects receiving Recovery Act funds for audit (ongoing).
4	Perform site visits as part of our field work for our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program
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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>	02/28/2011	

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	Fraud Awareness Training (on-line)	Various	Various	0.5	60	30	\$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>60</b>	<b>30</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					