

## 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:	05/31/2012	

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	\$1,480,456	\$1,462,525	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										
4										
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Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2012 Non-Recovery Act TAFS	Total FY 2012 Obligations	Total FY 2012 Gross Outlays	FY 2013 Non-Recovery Act TAFS	Total FY 2013 Obligations	Total FY 2013 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2012 ) NASA - OIG	\$0	\$0			
2							
3							
4							
5							
6							
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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:	5/31/2012		
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):	\$2,186,330.00
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	
Fiscal Year 2012			
Monetary Results - Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 12):		Questioned Costs (FY 12):	\$146,253.00
Forfeitures/Seizures (FY 12):		Unsupported Costs (FY 12):	
Estimated Savings (FY 12):		Recommendations for Better Use of Funds (FY 12):	
Cumulative Since 2/17/2009			
Monetary Results - Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$2,332,583.00
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**

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Month Ending Date: 5/31/2012	

FTE Working on Recovery					
Fiscal Year	2009	2010	2011	2012	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	5.15	1.84	10.47
FTE Not Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	0.00	2.49

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	1

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:	0
		Accepted:	0	Active (as of the end of the month):	4	In Process (as of the end of the month):	4	Individuals Trained:	0
				Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				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:	10	Received:	0	Closed without Action:	9	Completed Final Published Work Products:	8	Training Sessions Provided:	74
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	14487
				Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	7244
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
				<b>Cumulative Total:</b>	<b>12</b>	<b>Cumulative Total:</b>	<b>9</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>	05/31/2012

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Continued fieldwork regarding the Recovery Act Lessons Learned Project.
2	Continued fieldwork on our review of NASA's ARES I Mobile Launcher, which received \$25 million in Recovery Act funds.
3	Continued fieldwork on our audit of Development of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
4	Continued fieldwork on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Identify additional projects funded by the Recovery Act for audit (ongoing).
2	Continue fieldwork for our review of NASA's ARES I Mobile Launcher, which received \$25 million in Recovery Act funds.
3	Continue fieldwork for our audit of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
4	Continue survey/fieldwork on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
5	Continue fieldwork for the Recovery Act Lessons Learned project.
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9	
10	

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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>	05/31/2012

#### 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's Online Fraud Awareness Training (Available on-line to all NASA employees and Contractors)	Various	Various	0.5	0	0	\$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					