\$1,621,006

\$1,614,071

Direct

Mont	Monthly Update Report Data (sheet 1 of 5) Version 5.0a												
	Reporting OIG: National Aeronautics and Space Administration - OIG												
	Month Ending Date: 10/31/2012												
			Recovery A	<mark>ct Funds Used on l</mark>	Recovery Act Activity								
	Agency / Bureau Recovery Act TAFS Award Type US Indicator Total Obligations Total Gross Direct or Ordering TAFS												
No.						Outlays	Reimbursable						

Y - US

(80-0116 2009 \

Recovery Act

2013) NASA - OIG -

National Aeronautics and

Space Administration - OIG

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Other

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					Act Funds Used on Recov						
	Agency / Bureau	FY 2009 Non-	Total FY 2009	Total FY 2009	FY 2010 Non-Recovery	Total FY 2010	Total FY 2010	FY 2011 Non-Recovery	Total FY 2011	Total FY 2011	
No.		Recovery Act TAFS	Obligations	Gross Outlays	Act TAFS	Obligations	Gross Outlays	Act TAFS	Obligations	Gross Outlays	
I	National Aeronautics and Space	(80-0109 2009)	\$13,589	\$13,589	(80-0109 2010) NASA -	\$339,627	\$339,627	(80-0109 2011) NASA	\$0	\$0	
1	Administration - OIG	NASA - OIG			OIG			- OIG			
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		Non-Re	ecovery Act Funds	Used on Recovery	Act Activity		
	Agency / Bureau	FY 2012 Non-	Total FY 2012	Total FY 2012	FY 2013 Non-Recovery	Total FY 2013	Total FY 2013
No		Recovery Act TAFS	Obligations	Gross Outlays	Act TAFS	Obligations	Gross Outlays
	National Aeronautics and Space 1 Administration - OIG	(80-0109 2012) NASA - OIG	\$0		(80-0109 2013) NASA - OIG	\$0	\$0
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Monthly Update Report Data (sheet 2 of 5) Version 5.0a

Month Ending Date: 10/31/2012

Reporting OIG: National Aeronautics and Space Administration - OIG

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 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):									

Fiscal Year 2013										
Monetary Results -Investigations	Monetary Results - Audits, Inspections, Reviews*									
Recoveries (FY 13):	Questioned Costs (FY 13):									
Forfeitures/Seizures (FY 13):	Unsupported Costs (FY 13):									
Estimated Savings (FY 13):	Recommendations for Better Use of Funds (FY 13):									

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Fiscal Year 2010											
Monetary Result	s -Investigations			- Audits, Inspections, iews*							
Recoveries (FY 10):			Questioned Costs (FY 10):	\$2,186,330.00							
Forfeitures/Seizures (FY 10):			Unsupported Costs (FY 10):								
Estimated Savings (FY 10):			Recommendations for Better Use of Funds (FY 10):								
Fiscal Year 2012											
Monetary Result	s -Investigations			- Audits, Inspections,							
-	-		Rev	iews*							
Recoveries (FY 12):	\$7,752,500.00		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 Si		2/17/2000								
		10		- Audits, Inspections,							
Monetary Result	s -Investigations			iews*							
Recoveries (cumulative):	\$7,752,500.00		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							

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Monthly Update Report Do Reporting OIG: National Aeron																	
Month Ending Date: 10/31/2012	autics and Space Ad	ministration - OlG															
											1	1		1			
Fiscal Year 2009	FTE Worki 2010	ng on Recovery 2011	2012	2013	Cumulative		Testimonies:										
	2010	2011	2012	2013	Cumulative												
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00		Provided (monthly):	0									
FTE Funded by Recovery Act Funds (cumulative): 2.19	1.29	5.15	2.76	0.07	11.46		Provided (cumulative):	1									
FTE <u>Not</u> Funded by Recovery Act Funds 0.10 (cumulative):	2.39	0.00	0.00	0.00	2.49												
Complaints	Whi	stleblower Reprisal All	egations		Investigations		Audits / Inspections / Eva Reviews	luations /	Training / Outreac	h		1					l
Monthly Data		Monthly Data			Monthly Data		Monthly Data		Monthly Data		1	1	1	1	1	1 1	
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):	2	Individuals Trained:	108							
					Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	54							
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0							
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	1									
					Convictions, Settlements, Pleas, Judgments:	1	QCRs Issued:	0									
Cumulative Data Since 2/17/2009	Cum	nulative Data Since 2/1	7/2009	Cumul	ative Data Since 2/17/2009		Cumulative Data Since 2	17/2009	Cumulative Data Since 2/	17/2009							
Received: 10	cui	Received:	0	Cullu	Closed without Action:	9	Completed Final Published Work Products:	9	Training Sessions Provided:	80							
		Accepted:	0		Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	14887							
					Referred for Alternative Resolution:	2	Unpublished Work Products*:	1	Hours of Training Provided:	7444							
					Convictions, Settlements, Pleas, Judgments:	3	QCRs Issued:	1	Outreach Sessions Conducted:	0							
					Cumulative Total:	15	Cumulative Total:	11									

Monthly Update Report Data (sheet 4 of 5) Version 5.0a

Reporting OIG:National Aeronautics and Space Administration - OIGMonth Ending Date:10/31/2012

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Finalizing fieldwork and began drafting report on our audit of Development of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
2	Continue drafting report on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
3	Reviewed and provided comments on the Recovery Act Lessons Learned Draft Report
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Issue draft report and obtain Agency comment on the results of our audit of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
2	Obtain Agency comments on the draft report on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
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Monthly Update Report Data (sheet 5 of 5) Version 5.0a

Reporting OIG: National Aeronautics and Month Ending 10/31/2012

	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	108	54				
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				
						TOTAL	108	54				

	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													