National Aeronautics and Space (80-0109 2012) \$0 (80-0109 2013) NASA - \$803 \$803	onthly Update Repor	t Data (sheet 1 o	of 5) Version 5	.0a							
National Aeronautics and Space Month Ending Date 1/31/2013 Secovery Act TAFS Award Type Us Indicator Total Obligations Total Gross Direct or Outdays Reimbursable Space Administration - Old Color	Reporting OIG	: National Aeronautics	and Space Administr	ation - OIG							
Recovery Act Funds Used on Recovery Act Activity			,								
Agency Bureau Recovery Act TAFS Award Type US Indicator Total Obligations Total Gross Outlays Outl		, ,									
Agency Bureau Recovery Act TAFS Award Type US Indicator Total Obligations Total Gross Outlays Outl			Recovery Ac	t Funds Used on	Recovery Act Activity				[
National Aeronautics and Space	Agency / Rureau	Recovery Act TAFS				Total Gross	Direct or	Ordering TAFS			-
National Aeronautics and Space Administration - Old 2013) NASA - Old - Recovery Act I - Rec	Agency / Bureau	inccovery net in is	/wara rype	OS maicator	Total Obligations			Oracinig 17113			
Space Administration - OlG Recovery Act		(80-0116 2000 \	Other	V - I I S	\$1 665 425	,	Remibursable				
Recovery Act		•	Other	1 - 03	\$1,005,455	\$1,005,455					
Non-Recovery Act Funds Used on Recovery Oct Activity Total FY 2010 Total FY 2011 Total	Space Administration - Old	•					Direct				
Agency / Bureau	2	Necovery Act					Direct				
Agency / Bureau	2										
Agency / Bureau	3 4	+									
Agency / Bureau	5	+									
Agency / Bureau	6										
Agency / Bureau	7										
Agency / Bureau	3										
Agency / Bureau											
Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays Recovery Act TAFS Obligations Gross Outlays	12	FV 2000 11	T. I. I. E. C. C. C. C.				T. 1 15/ 22/2	EV 2044 1:	T. I. I. D. C. C. C.	T. I. I. DV 0044	
National Aeronautics and Space (80-0109 2009) \$13,589 \$13,589 \$13,589 (80-0109 2010) NASA - \$339,627 \$339,627 (80-0109 2011) NASA \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					·						
Administration - OIG NASA - OIG		•	_	•		_	•	· · · · · · · · · · · · · · · · · · ·	_	•	
Non-Recovery Act Funds Used on Recovery Act Activity			\$13,589	\$13,589	(80-0109 2010) NASA -	\$339,627	\$339,627		\$0	\$0	
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	Administration - OIG	INASA - OIG			OlG			- 016			
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	3										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	4										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	5										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	6										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	7										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	3										
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803	_										4
Agency / Bureau FY 2012 Non- Total FY 2012 Total FY 2012 FY 2013 Non-Recovery Total FY 2013 Total FY 2013 Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 \$0 (80-0109 2013) NASA - \$803 \$803		Non-Re	ecovery Act Funds	Used on Recovery	y Act Activity						
Recovery Act TAFS Obligations Gross Outlays Act TAFS Obligations Gross Outlays National Aeronautics and Space (80-0109 2012) \$0 (80-0109 2013) NASA - \$803 \$803	Agency / Bureau					Total FY 2013	Total FY 2013	1			
National Aeronautics and Space (80-0109 2012) \$0 (80-0109 2013) NASA - \$803 \$803	J										
		•	_	•		_	•	1			-
	1 Administration - OIG		·	·							
	2										
	4										
	5	+						1			-
		+						1			
	7							1			
		+						1			
								I			
		1									
		+									

Monthly Update Report Data (sheet 2 of 5) Version 5.0a

Reporting OIG: National Aeronautics and Space Administration - OIG

Month Ending Date: 1/31/2013

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):				

	Fiscal Ye	eai	r 2010	
Monetary Results	-Investigations			- Audits, Inspections, iews*
				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 Ye	eai	r 2012	
Monetary Results	-Investigations		•	- Audits, Inspections, 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	nc		Audita Inconstinus
Monetary Results	-Investigations			- Audits, Inspections, iews*
Recoveries (cumulative):	\$7,752,500.00		Questioned Costs (cumulative):	\$2,332,583.00
Forfeitures/Seizures (cumulative):	\$0.00		Unsupported Costs (cumulative):	\$0.00
			Recommendations for	

Estimated Savings

(cumulative):

\$0.00

Better Use of Funds

(cumulative):

\$0.00

Monthly Update Report Data (sheet 3 of 5) Version 5.0a Reporting OIG: National Aeronautics and Space Administration - OIG Month Ending Date: 1/31/2013

		FTE Working	on Recovery			
Fiscal Year	2009	2010	2011	2012	2013	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	5.15	2.76	0.42	11.81
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	0.00	0.00	2.49

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

			Audite / Inspections / Fuglistions /		1 1	1 1	1 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:			
	Accepted: 0	Active (as of the end of the month):	In Process (as of the end of the month):	Individuals Trained: 2532			
		Closed without Action: 0	Completed Final Published Work 0 Products:	Hours of Training Provided:			
		Prosecution Declined: 0	Priority Interim Published Work 0 Products:	Outreach Sessions Conducted:			
		Referred for Alternative Resolution:	Unpublished Work Products*:				
		Convictions, Settlements, Pleas, Judgments:	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 9 Products:	Training Sessions Provided:			
	Accepted: 0	Prosecution Declined: 1	Priority Interim Published Work 0	17046			
			Products:	Individuals Trained: 17916			
		Referred for Alternative Resolution: 2		Hours of Training Provided:			
			Products: Unpublished Work	Hours of Training			
		Resolution: 2 Convictions, Settlements,	Unpublished Work Products*:	Hours of Training Provided: Outreach Sessions			

Monthly Update	Report Data (sheet 4 of 5) Version 5.0a
Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	01/31/2013

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Began drafting report on our audit of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
2	Continued to finalize the draft report on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Complete field work, issue draft report and obtain Agency comments on the results of our audit of the Multipurpose Crew Vehicle, which received \$166 million in Recovery Act funds.
2	Issue draft report and obtain Agency comments on our audit of NASA 's Orbiting Carbon Observatory-2 Project, which received \$18 million in Recovery Act funds.
3	
4	
5	
6	
7	
8	
9	
10	

Monthly Update Report Data (sheet 5 of 5) Ve	rsion 5.0a
Reporting OIG: National Aeronautics and	
Month Ending 01/31/2013	

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	2532		
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	2532	1266	

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			