

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	Department of State - OIG	
Month Ending Date:	08/31/2009	

Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US		\$37,608.12	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity						
No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of State - OIG	(19-0529 2009) State - OIG	\$59,536	\$59,536		
2						
3						
4						
5						
6						
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9						
10						

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Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	Department of State - OIG	
Month Ending Date:	8/31/2009	

# of FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /		Training / Outreach		
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data		
Received:	0	Received:	0	Opened:	0	Initiated (this month):	1	Training Sessions Provided:	0	
		Accepted:	0	Active:	0	In Process (as of the end of the month):	3	Individuals Trained:	0	
					Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
					Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Accepted for Prosecution:	0	Unpublished Work Products*:	0		
					Prosecution Denied:	0				
					Referred for Alternative Resolution:	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:	0	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	0	
				Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0	
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0	
				Referred for Alternative Resolution:	0	Cumulative Total:	0	Outreach Sessions Conducted:	0	
				Cumulative Total:	0					

*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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Awarded contract for audit of IBWC's tracking and reporting of funds provided by ARRA
2	Reviewed Department comments on three draft ARRA project reports
3	Provided RATB survey on contract and grant staffing and qualifications to the Department of State for completion
4	
5	
6	
7	
8	
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10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Initiate audits of Department and IBWC tracking and oversight of ARRA funding
2	Award contract for audit of State Department's tracking and reporting of funds provided by ARRA
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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	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										

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					