

# OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 3.0	
Reporting Entity:	Department of State - OIG
Month Ending Date:	07/31/2009

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award 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					\$0	\$0
2								
3								
4								
5								
6								
7								
8								
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Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	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				\$0	\$0
2							
3							
4							
5							
6							
7							
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# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 2 of 3) Version 3.0</b>	
Reporting OIG: Department of State - OIG	
Month Ending Date: 7/31/2009	

<b>Recovery Act New Hires</b>		<b>Testimonies:</b>	
Hired (monthly):	0.00	Provided (monthly):	0
Hired (cumulative):	0.00	Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
<b>Monthly Data</b>							
Received:	0	Received:	0	Opened:	0	Initiated:	1
		Accepted:	0	Active:	0	In Process:	2
				Pending Decision:	0	Completed Final Published Work Products:	0
				Closed without Action:	0	Completed Final Unpublished Work Products*:	0
				Accepted for Prosecution:	0	Interim Work Products:	0
				Prosecution Denied:	0		
		Referred for Alternative Resolution:	0				
<b>Cumulative Data Since 2/17/2009</b>							
Received:	0	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0
		Accepted:	0	Accepted for Prosecution:	0	Completed Final Unpublished Work Products*:	0
				Prosecution Denied:	0	Interim Work Products:	0
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>0</b>
						<b>Cumulative Total:</b>	<b>0</b>

\*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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## Monthly Update Report Data (sheet 3 of 3) Version 3.0

<b>Reporting OIG:</b>	Department of State - OIG
<b>Month Ending Date:</b>	07/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated survey of contract and grant staffing and qualifications, in coordination with RATB and IG community
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Update Hotline posters and website reporting mechanisms to facilitate reporting of ARRA-related allegations
2	Initiate audits of Department and IBWC tracking and oversight of ARRA funding
3	Review open recommendations for lessons learned and best practices on contracts/grants/acquisitions
4	Incorporate ARRA-related fraud awareness issues into audit and investigative briefings and training
5	
6	
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