

OIG Recovery Act Monthly Report

<i>Monthly Update Report Data (sheet 1 of 2) Version 1.0</i>					
	Reporting OIG:	Department of State			
	Month Ending Date:	03/31/2009			
	Submitter Name:	Cynthia Saboe			
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Recovery Act Funds Used on Recovery Act Activity					
No.	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
	19	0530	\$2,000,000	\$0	\$0

Non-Recovery Act Funds Used on Recovery Act Activity					
	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

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Monthly Update Report Data (sheet 2 of 2)		
	Reporting OIG:	Department of State
	Month Ending Date:	3/31/2009
Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	OIG-Oversight-Coordination meeting with IG community on ARRA funding oversight	OIG-Oversight-Coordinate ARRA project fund tracking with GSA OIG
2	OIG-Oversight-Coordination meeting between GAO and IG community on ARRA funding oversight	OIG-Oversight-Review ARRA projects during inspection of A/OPR/RPM
3	OIG-Oversight-Meetings/discussion with Department (A Bureau) on oversight of ARRA-funded construction projects/other contracts	OIG-Oversight-Review ARRA projects during inspection of A/OPR/FMS
4	OIG-Oversight-Discussions with GSA/OIG on tracking/oversight of construction-related funding transferred to GSA	OIG-Oversight-Pre-award audits of ARRA-funded contracts
5	OIG-Oversight-Provided background information, best practices, on grant contracts/oversight to A Bureau	OIG-Oversight-Post-award audits of ARRA-funded contracts
6	OIG-Oversight-Responded to request from Rep. Daniel Issa on OIG oversight activities (provided 2/25/09 oversight plan)	OIG-Oversight-Cost-incurred audits of ARRA-funded contracts
7	OIG-Oversight-Submitted obligation phasing plan	OIG-Oversight-IT security reviews of ARRA-funded IT and cyber projects
8		OIG-Oversight-Feasibility/cost-benefit analyses of ARRA-funded projects
9		OIG-Oversight-Brief ARRA project offices on procurement best practices, fraud awareness
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21		

Non-Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1		
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13		
14		

Office of Inspector General Activities and Accomplishments			
Audits/Inspections/Evaluations/Reviews Initiated		Audits/Inspections/Evaluations/Reviews Issued	
Investigations Initiated		Investigations Closed	
Complaints of Whistleblower Reprisal Initiated		Complaints of Whistleblower Reprisal Closed	

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Guidance Statement for Monthly Update Report to OMB

This spreadsheet provides the format to be used by the Office of Inspectors General in reporting monthly updates to OMB on funding activity relating to the Recovery Act oversight activities. The first worksheet (Monthly Update) is to report both Recovery Act funding and non-Recovery Act funding activity directly relating to Recovery Act operations. Information reported on this worksheet is overall summary level data and should be reported on a cumulative basis.

The second worksheet (Major Actions) reflects Recovery Act major actions, both taken to date and planned by the OIG. This worksheet is broken out into three major sections. Two sections are for reporting the Recovery Act major actions -- Recovery Act funding and non-Recovery Act funding. Examples of major actions could include items such as contracting, hiring, specified audits, developmental/educational programs, purchases, etc. The third section provides for the reporting of statistical accomplishments relating to Recovery Act work.