

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting OIG:	Department of State - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Cynthia Saboe	
Submitter Contact Info:	saboec@state.gov, 202-663-0367	

### 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								
9								
10								

### 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					
2							
3							
4							
5							
6							
7							
8							
9							
10							

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## Monthly Update Report Data (sheet 2 of 3) Version 2.0

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Recovery Act New Hires	
Hired (monthly):	
Hired (cumulative):	

Flash Reports	
Issued (monthly):	
Issued (cumulative):	

Testimonies:	
Provided (monthly):	
Provided (cumulative):	

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations /
Monthly Data			
Received:	Received:	Opened:	Initiated:
	Accepted:	Active:	In Process: 1
		Pending Decision:	Completed:
		Closed without Action:	
		Accepted for Prosecution:	
		Prosecution Denied:	
		Referred for Alternative Resolution:	
Cumulative Data Since 2/17/09			
Received:	Received:	Closed without Action:	Completed:
	Accepted:	Accepted for Prosecution:	
		Prosecution Denied:	
		Referred for Alternative Resolution:	

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## Monthly Update Report Data (sheet 3 of 3) Version 2.0

<b>Reporting OIG:</b>	Department of State - OIG
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<b>Submitter Contact Info:</b>	saboec@state.gov, 202-663-0367

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Submitted final oversight plan to OMB and GSA
2	
3	
4	
5	
6	
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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	Conduct survey of contract and grant staffing and qualifications, in coordination with RATB and IG community
6	
7	
8	
9	
10	