

# 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:	09/30/2009	

### 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	\$4,681
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						
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# OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of State - OIG	
Month Ending Date:	9/30/2009	

# 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 Not Funded by Recovery Act Funds (cumulative):	0.50		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /		Training / Outreach			
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data			
Received:	2	Received:	1	Opened:	0	Initiated (this month):	1	Training Sessions Provided:	0		
		Accepted:	0	Active:	0	In Process (as of the end of the month):	4	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						Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	2	Received:	1	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	0		
						Accepted for Prosecution:	0	Priority Interim Published Work Products:	0		
						Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0
						Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>0</b>	Outreach Sessions Conducted:	0
						<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 4) Version 4.0

<b>Reporting OIG:</b>	Department of State - OIG
<b>Month Ending Date:</b>	09/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Independent Public Accountant traveled to International Border and Water Commission (IBWC), El Paso, TX, to begin audit of IBWC contracts
2	State Department's response to Contract and Grant Staffing and Qualification Survey submitted to RATB
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Award contract for audit of State Department's tracking and reporting of funds provided by ARRA
2	Initiate audit of Department tracking and oversight of ARRA funding
3	Interim report on Assessing State Dept.'s data quality process and policies and procedures due to RATB by 10/30
4	Outreach planned in presentations to Financial management training courses at the Foreign Service
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<b>Monthly Update Report Data (sheet 4 of 4) Version 4.0</b>	
<b>Reporting OIG:</b> Department of State - OIG	
<b>Month Ending Date:</b> 09/30/2009	

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					