



**Monthly Update Report Data (sheet 2 of 5) Version 5.0a**

Reporting OIG:	Department of State - OIG	
Month Ending Date:	2/28/2011	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):		Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

**Monthly Update Report Data (sheet 3 of 5) Version 5.0a**

Reporting OIG: Department of State - OIG	
Month Ending Date: 2/28/2011	

FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.08	3.52	1.81	5.41
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.50	0.65	0.27	1.42

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:		Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	10	Individuals Trained:	0
				Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	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:	3	Received:	1	Closed without Action:	0	Completed Final Published Work Products:	8	Training Sessions Provided:	2
		Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	35
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	1	Hours of Training Provided:	55
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	5
				<b>Cumulative Total:</b>	<b>0</b>	<b>Cumulative Total:</b>	<b>9</b>		

**Monthly Update Report Data (sheet 4 of 5) Version 5.0a**

<b>Reporting OIG:</b>	Department of State - OIG
<b>Month Ending Date:</b>	02/28/2011

<b>No.</b>	<b>OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)</b>
1	
2	Finalized report on Audit of Department of State Compliance With Federal Procurement Data System - Next Generation Reporting Requirements of the American Recovery and Reinvestment Act, expected to be issued in early March 2011
3	Received, and began review and revision of, draft reports of audits conducted by an IPA on four ARRA-funded projects
4	
5	
6	
7	
8	
9	
10	

<b>No.</b>	<b>OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)</b>
1	Issue draft and final reports on audits of IT-related programs funded under ARRA
2	Issue draft and final reports on several of eight IPA-conducted audits of State Department projects funded with ARRA funds, and continue oversight of IPA-conducted activities
3	
4	
5	
6	
7	
8	
9	
10	

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<b>Reporting OIG:</b>	Department of State - OIG	
<b>Month Ending Date:</b>	02/28/2011	

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	Hours of Training Provided (length x participants)	Cost of Training
1								0	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
12								0	
13								0	
14								0	
15								0	
<b>TOTAL</b>							<b>0</b>	<b>0</b>	

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					