

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

Reporting OIG:	Department of State - OIG	
Month Ending Date:	5/31/2011	

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

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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	2.36	5.96
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.50	0.65	0.43	1.58

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:	0		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): 9		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					Referred for Alternative Resolution: 0		Unpublished Work Products*: 0		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: 9		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
					Cumulative Total: 0		Cumulative Total: 10		

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

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Two audit reports pertaining to sub-recipient compliance with ARRA requirements were issued in draft for comment.
2	Continued review and revision of draft reports of audits conducted by an IPAs on various ARRA-funded projects
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
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	
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7	
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9	
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Monthly Update Report Data (sheet 5 of 5) Version 5.0a

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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	
TOTAL							0	0	

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					