

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

Reporting OIG:	Department of State - OIG	
Month Ending Date:	6/30/2011	

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

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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	2.38	5.98
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):	7	Individuals Trained:	0
					Closed without Action:	0	Completed Final Published Work Products:	2	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					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		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:	11	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:	12		

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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	* Audit of International Boundary and Water Commission Construction Contract With Longhorn Excavators, Inc., Using Funds Provided by the American Recovery and Reinvestment Act (AUD/CG-11-23)
3	* Audit of International Boundary and Water Commission Construction Contract With Ballenger Construction Company Using Funds Provided by the American Recovery and Reinvestment Act (AUD/CG-11-19)
4	Continued review and revision of draft reports of audits conducted by an IPAs on various ARRA-funded projects
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	

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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					