

**PCIE 12-03-05 to 12-16-05 BIWEEKLY REPORTING PERIOD: HURRICANE KATRINA AGENCY DATA**  
**CUMULATIVE DATA TO DATE: AS OF CLOSE OF BUSINESS DECEMBER 16, 2005**

AGENCY	OIG Staff Assigned										Agency Contract Actions							Agency Purch Card Transactions		OIG Actions										OIG Investigative Statistics												
	Auditors		Investigators		Managers		Admin/Other		Total # Staff	# Contracts Awarded Over \$500,000 (A)					# Contracts Awarded Equal to or Less Than \$500,000	Total # Contracts Awarded	\$ Value Contracts Awarded Over \$500,000 (A)	Total \$ Value Contracts Awarded	\$ Value Purchase Card Transactions	% of Purchase Card \$s Reviewed to Date	Contract Reviews				# Non-Contract Reviews						# Final Review Reports Issued	# Hotline Complaints (B)	# Cases Opened	# Arrests	# Indictments	# Convictions						
	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time		# No Bid / Sole Source	# "Limited" Competition	# Full and Open Competition	# Unknown	Total # Over \$500,000 (A)							# In Process Contract Reviews (C)	\$ Value of In Process Contract Reviews	# Completed Contract Reviews	\$ Value of Completed Contract Reviews	# In Process: MA	# In Process: Non-MA	# In Process: Grant	# Completed: MA	# Completed: Non-MA	# Completed: Grant												
DHS	52	1	12	9	4		2	1	81	381	1	116	125	623	1,882	2,505	\$ 3,932,548,593	\$ 4,315,416,596	\$ 22,686,643	24%	17	\$1,245,183,266	47	\$929,649,324		10	15		5	3	8	2,333	278	39	60	5						
DOC	5				1				6					2	56	58	\$ 1,200,000	\$ 6,500,000	\$ 252,000	0%	1	\$6,500,000																				
DOD	122	2	7		13	4	2	3	153		10	5	92	107	307	414	\$ 2,561,571,683	\$ 2,604,726,865	\$ 3,900,000	3%	19	\$1,117,755,803										4,852	3	1								
DOE	3								5																																	
DOI		1	1	1		1			4	2		1	3	340	343	\$ 2,062,504	\$ 10,945,676	\$ 5,427,357	0%																							
DOJ	3				1				5	2			2	32	34	\$ 5,730,223	\$ 6,739,357	\$ 8,469,288	0%																							
DOL	13			15	1	10			39			2	2	4	6	\$ 2,048,000	\$ 2,712,655	\$ 540,000	0%	6	\$2,712,655						8	9														
DOT	15	7	1	2	1	1		2	29	7	2	8	17	54	71	\$ 415,917,405	\$ 422,474,539	\$ 399,803	0%	1	\$302,570,929							4		5			1	1	4	2	1					
EPA	14	5		5		5	2	2	33	9		46	55	121	176	\$ 121,481,000	\$ 129,041,000	\$ 1,515,961	30%	67	\$117,007,000	13	\$36,794,000				3															
GSA	5	1		2		1			9	114	19	39	8	180	1,275	\$ 1,455	\$ 489,576,508	\$ 560,136,696	\$ 106,591	0%	144	\$465,608,199																				
HHS	10	8	3					11	33	4		19	23	112	135	\$ 56,848,225	\$ 67,055,037	\$ 2,004,844	0%	1	\$21,000,000						3	12	1													
HUD	5	4	5		4				18	1	3		2	6	11	\$ 16,700,000	\$ 17,300,000																									
NASA	5	2		2	1			1	11	2		5	7	22	29	\$ 90,993,683	\$ 94,049,814	\$ 132,627	100%	19	\$89,270,119	17	\$77,440,697																			
SBA	4			1	1				6																																	
SSA	2			8	1				11			1	1	19	20	\$ 600,149	\$ 1,600,816	\$ 223,020	0%																							
TIGTA	39				10				49					14	14		\$ 182,079	\$ 54,692	\$ 54,692	0%																						
USDA	7	31	2		1	1			42																																	
USPS	22		1	4	8			3	38	1			1	24	25	\$ 547,000	\$ 2,723,446	\$ 313,000	100%	2	\$2,723,446																					
VA	4		1		1				6																																	
<b>TOTALS:</b>	<b>330</b>	<b>62</b>	<b>33</b>	<b>50</b>	<b>49</b>	<b>35</b>	<b>6</b>	<b>13</b>	<b>578</b>	<b>523</b>	<b>35</b>	<b>244</b>	<b>227</b>	<b>1,029</b>	<b>4,273</b>	<b>5,302</b>	<b>\$ 7,697,824,973</b>	<b>\$ 8,241,604,576</b>	<b>\$ 46,025,826</b>		<b>279</b>	<b>\$3,372,232,723</b>	<b>77</b>	<b>\$1,043,884,021</b>	<b>17</b>	<b>59</b>	<b>32</b>	<b>0</b>	<b>7</b>	<b>3</b>	<b>10</b>	<b>7,286</b>	<b>344</b>	<b>51</b>	<b>67</b>	<b>5</b>						

**KEY to ABBREVIATIONS:**  
MA = Mission Assignment related  
Non-MA = not related to Mission Assignment  
(A) = over \$1 million from the universe of obligated contracts being reviewed by DOD OIG  
(B) = # complaints received on Katrina Hotline  
(C) = DOT/OIG is monitoring this review being performed by DCAA at the request of DOT Management