

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	2	56	58	\$ 1,200,000	\$ 6,500,000	\$ 252,000	0%	1	\$6,500,000						1														
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				3	4						4,852	3	1						
DOE	3				2				5																																
DOI		1	1	1		1			4	2		1	3	340	343	\$ 2,062,504	\$ 10,945,676	\$ 5,427,357	0%																		1				
DOJ	3			1	1	1			5	2			2	32	34	\$ 5,730,223	\$ 6,739,357	\$ 8,469,288	0%																			3			
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								4	1	1			
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	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													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					1	1										1			
HHS	10	8	3			11		1	33	4		19	23	112	135	\$ 56,848,225	\$ 67,055,037	\$ 2,004,844	0%	1	\$21,000,000					3	12	1										15			
HUD	5	4	5		4				18	1	3		2	6	11	17	\$ 16,700,000	\$ 17,300,000			1	\$1,100,000															44	7			
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																10	5	1
SBA	4			1	1				6													1	\$801,306															2			
SSA	2			8	1				11			1	1	19	20	\$ 600,149	\$ 1,600,816	\$ 223,020	0%																			20	9	2	2
TIGTA	39				10				49					14	14		\$ 182,079	\$ 54,692		0%																			1	1	1
USDA	7	31	2		1	1			42																		1	7										3		1	
USPS	22		1	4	8			3	38	1			1	24	25	\$ 547,000	\$ 2,723,446	\$ 313,000	100%	2	\$2,723,446																		34	2	
VA	4		1		1				6																																
TOTALS:	330	62	33	50	49	35	6	13	578	523	35	244	227	1,029	4,273	5,302	\$ 7,697,824,973	\$ 8,241,604,576	\$ 46,025,826		279	\$3,372,232,723	77	\$1,043,884,021	17	59	32	0	7	3	10	7,286	344	51	67	5					

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