

**PCIE 11-19-05 to 12-02-05 BIWEEKLY AGENCY DATA: HURRICANE KATRINA
TO DATE AS OF: DECEMBER 02, 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 (C)	# 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	# Completed	# 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	355	1	92	106	554	1,701	2,255	\$ 3,732,008,214	\$ 3,888,761,660	\$ 22,686,643	19%	2	42	-	10	15	-	5	3	8	2,213	188	29	41	3
DOC	5	-	-	1	1	-	-	-	7	-	-	2	-	2	56	58	\$ 1,210,000	\$ 6,501,666	\$ 252,507	0%	1	-	-	-	1	-	-	-	-	-	-	-	-	-
DOD	129	1	11	-	18	-	2	3	164	-	-	6	98	104	282	386	\$ 3,066,000,000	\$ 3,105,000,000	\$ 3,000,000	3%	7	-	3	7	-	-	-	-	3,777	3	-	-	-	
DOE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	0%	-	-	-	-	-	1	-	1	-	-	-	-	-	
DOI	-	1	1	1	-	-	-	-	3	1	-	-	-	1	275	276	\$ 691,206	\$ 7,972,096	\$ 1,562,152	0%	-	-	-	1	-	-	-	-	-	-	-	-	-	
DOJ	3	-	-	1	-	1	-	-	5	1	-	-	-	1	-	1	\$ 5,180,233	\$ 5,180,233	\$ 8,363,959	0%	-	-	-	-	1	-	-	-	-	-	-	-	-	
DOL	13	-	-	12	1	5	-	-	31	-	-	2	-	2	4	6	\$ 2,048,000	\$ 2,712,655	\$ 540,000	0%	6	-	-	8	9	-	-	-	-	-	4	-	-	-
DOT	10	5	4	1	1	1	-	1	23	7	2	8	-	17	50	67	\$ 410,314,265	\$ 416,738,082	\$ 409,681	0%	-	-	4	-	5	-	1	-	1	3	1	-	-	-
EPA	16	5	-	5	-	5	-	2	33	7	-	20	-	27	75	102	\$ 112,491,000	\$ 122,585,000	\$ 1,504,395	30%	35	2	3	-	-	-	-	-	1	3	-	-	-	
GSA	5	1	-	2	-	1	-	-	9	82	19	37	8	146	1,221	1,367	\$ 423,739,111	\$ 490,987,683	\$ 106,591	0%	104	-	1	1	-	-	-	-	-	1	-	-	-	-
HHS	18	-	3	-	-	8	-	1	30	3	-	14	-	17	96	113	\$ 46,196,637	\$ 54,393,778	\$ 1,874,028	0%	1	-	-	12	-	-	-	-	-	11	-	-	-	-
HUD	5	4	3	2	4	-	-	-	18	1	3	-	2	6	11	17	\$ 9,800,000	\$ 10,600,000	\$ -	0%	1	-	-	-	-	-	-	-	41	7	-	-	-	
NASA	5	2	-	2	1	-	-	1	11	2	-	5	-	7	79	79	\$ 59,993,683	\$ 63,404,545	\$ 131,971	99%	4	3	-	-	-	-	-	-	-	1	5	1	-	
SBA	4	-	-	1	1	-	-	-	6	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	0%	1	-	1	-	-	-	-	-	2	-	-	-	-	
SSA	2	-	-	8	1	-	-	-	11	-	-	1	-	1	19	20	\$ 600,149	\$ 1,600,816	\$ 223,020	0%	-	-	1	-	-	-	-	-	20	8	1	1	-	
TIGTA	39	-	-	-	10	-	-	-	49	-	-	-	-	-	12	12	\$ -	\$ 145,684	\$ 36,325	0%	-	-	-	9	-	-	-	-	-	2	1	1	-	
USDA	7	31	2	-	-	2	-	-	42	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	0%	-	-	1	7	-	-	-	-	-	1	-	-	-	
USPS	22	-	1	4	8	-	-	3	38	1	-	-	-	1	24	25	\$ 547,000	\$ 2,723,446	\$ 313,000	0%	2	-	-	5	-	-	-	-	34	-	-	-	-	
VA	3	-	1	-	1	-	-	-	5	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTALS:	338	51	38	49	51	23	4	12	566	460	25	187	214	886	3,898	4,784	\$ 7,870,819,498	\$ 8,179,307,344	\$ 41,004,272		164	47	14	60	31	0	7	3	10	6,091	230	36	44	3

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) = the prior DOD-OIG "Cases Opened" included 1,221 viable allegations referred to DHS-OIG that are currently under review.