OIG Recovery Act Monthly Report

Monthly Update Report	Data (sheet 1 of 3) Version 2.0	
Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	06/30/2009	
Submitter Name:	Christopher Seagle	
	seagle.christopher@oig.dol.gov 202-693-5231	

	Recovery Act Funds Used on Recovery Act Activity							
	Agency / Bureau	Recovery Act TAFS	Sub-Account Code	Award Type	US Indicator	State Code	Total Obligations	Total Gross
			(OPTIONAL)			(ONLY for grants		Outlays
						and cooperative		
No.						agreements)		
	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor -		Contracts and			\$261,541	\$0
		OIG - Recovery Act		Orders (including				
1				modifications)				
2								
3								
4								
5								
6								
7								
8								
9 10								
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		Non-Recovery	Act Funds Used o	n Recovery Act Ac	tivity		
	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code	Total FY 2009	Total FY 2009	Total FY 2010	Total FY 2010
No.			(OPTIONAL)	Obligations	Gross Outlays	Obligations	Gross Outlays
1	Department of Labor - OIG	(16-0106 2009) Labor - OIG		\$856,815	\$561,034		
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Recovery Act New Hires		Flash Reports		Testimonies:		
Hired (monthly):	1.00	Issued (monthly):	0	Provided (monthly): 0		
Hired (cumulative):	1.00	Issued (cumulative):	0	Provided (cumulative): 0		

Complaints	Whistleblower Reprisal Alleg	ations	Investigations		Audits / Inspections / Evaluations / Reviews	
		Month	ly Data			
Received: 4	Received:	0	Opened:	0	Initiated:	4
	Accepted:	0	Active:	0	In Process:	4
			Pending Decision:	0	Completed:	0
			Closed without Action:	0		
			Accepted for	0		
			Prosecution:	U		
			Prosecution Denied:	0		
			Referred for Alternative	0		
			Resolution:	U		
	Cummı	ulative Da	nta Since 2/17/09			
Received: 5	Received:	0	Closed without Action:	0	Completed:	0
	Accepted	0	Accepted for	0		
	Accepted:	U	Prosecution:	U		
			Prosecution Denied:	0		
			Referred for Alternative	0		
			Resolution:	U		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The OIG awarded a contract to Foxx & Company to audit the additional unemployment compensation benefits provided under ARRA. The contractor held an entrance meeting in June with the Employment and Tranining Administration.
2	The OIG posted an internet form where allegations of reprisal against individuals who have made specified disclosures relating to Recovery Act funds can be reported to the OIG. The form can be viewed at: http://www.oig.dol.gov/recovery/arrawhistleblowers.htm
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Issue report on Audit of Accounting for American Recovery and Reinvestment Act of 2009 Funds. (July 2009)
2	Issue report on Audit of Reporting Performance under American Recovery and Reinvestment Act of 2009. (July 2009)
3	Award various contracts to provide for audit oversight of ARRA funds (August/September 2009)
4	The OIG will be hosting an ARRA/Program Fraud Training Conference August 24 – 28. OIG and DOL staff, along with external stakeholders, will be attending this conference.
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