

# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 5) Version 5.0a</b>	
Reporting OIG:	Railroad Retirement Board - OIG
Month Ending Date:	07/31/2011

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1								
2								
3								
4								
5								
6								
7								
8								

Non-Recovery Act Funds Used on Recovery Act Activity										
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	Railroad Retirement Board - OIG	Railroad Retirement Board - OIG	\$113,370	\$113,370	Railroad Retirement Board - OIG	\$293,798	\$293,798	Railroad Retirement Board - OIG	\$261,449	\$241,944
2										
3										
4										
5										
6										
7										
8										

## OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: Railroad Retirement Board - OIG	
Month Ending Date: 7/31/2011	

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):	\$339,746.61	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):	\$339,746.61	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

\* These data include Federal Audits, Inspections, and Reviews only

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Monthly Update Report Data (sheet 3 of 5) Version 5.0a	
Reporting OIG:	Railroad Retirement Board - OIG
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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):	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.82	2.17	1.44	4.43

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations			Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data			Monthly Data		Monthly Data		Monthly Data	
Received:	0		Received:	0	Opened (this month):	12	Initiated (this month):	0	Training Sessions Provided:	0
			Accepted:	0	Active (as of the end of the month):	146	In Process (as of the end of the month):	0	Individuals Trained:	0
					Closed without Action:	7	Completed Final Published Work Products:	0	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:	0		Received:	0	Closed without Action:	12	Completed Final Published Work Products:	2	Training Sessions Provided:	0
			Accepted:	0	Prosecution Declined:	5	Priority Interim Published Work Products:	0	Individuals Trained:	0
					Referred for Alternative Resolution:	3	Unpublished Work Products*:	0	Hours of Training Provided:	0
					Convictions, Settlements, Pleas, Judgments:	5	QCRs Issued:	0	Outreach Sessions Conducted:	0
					<b>Cumulative Total:</b>	<b>25</b>	<b>Cumulative Total:</b>	<b>2</b>		

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Railroad Retirement Board - OIG
<b>Month Ending Date:</b>	07/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

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

<b>Reporting OIG:</b>	Railroad Retirement Board -	
<b>Month Ending</b>	07/31/2011	

### 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	
<b>TOTAL</b>							<b>0</b>	<b>0</b>	

### 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					
4					
5					
6					
7					
8					
9					
10					