

**Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0**

Reporting OIG:	Department of Transportation - OIG
Reporting Period :	Cumulative Through Quarter 3, FY 2014 (October 1, 2013 - June 30, 2014)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$1,299,608.00	\$934,190.00	\$2,233,798.00
Forfeitures/Seizures	\$0.00	\$752,520.00	\$752,520.00
Estimated Savings	\$750,000.00		\$750,000.00
Questioned Costs	\$0.00		\$0.00
Unsupported Costs	\$0.00		\$0.00
Recommendations for Better Use of Funds	\$0.00		\$0.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
<b>Complaints Received</b>	485	8	493
<b>Whistleblower Reprisal Allegations</b>			
Received	12	2	14
Accepted	12	2	14
<b>Investigations</b>			
Active - Open and Underway	55	42	
Convictions, Settlements, Judgments	7	1	8
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$1,299,608.00	\$934,190.00	\$2,233,798.00
<b>Audits/Inspections/Evaluations/Reviews</b>			
In Process - Initiated and Underway	4	1	
Completed Final Published Work Products	29	2	31
Completed Unpublished Work Products	0		0
Quality Control Reviews (QCRs) Issued	0		0
<b>Training/Outreach Sessions Provided</b>	486		486

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<b>No.</b>	<b>DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)</b>
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	