

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

| | |
|--------------------|--|
| Reporting OIG: | Department of Transportation - OIG |
| Reporting Period : | Quarter 1, FY 2014 (October 1 - December 31, 2013) |

| Monetary Results (\$) | Fiscal Years 2009-2013 | Fiscal Year 2014 Period-to-Date | Cumulative Since Fiscal Year 2009 |
|---|------------------------|---------------------------------|-----------------------------------|
| Recoveries | \$1,299,608.00 | | \$1,299,608.00 |
| Forfeitures/Seizures | \$750,000.00 | | \$750,000.00 |
| Estimated Savings | \$0.00 | | \$0.00 |
| 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 |
|--|------------------------|---------------------------------|-----------------------|
| Complaints Received | 485 | | 485 |
| Whistleblower Reprisal Allegations | | | |
| Received | 12 | 1 | 13 |
| Accepted | 12 | | 12 |
| Investigations | | | |
| Active - Open and Underway | 55 | 50 | |
| Convictions, Settlements, Judgments | 7 | | 7 |
| ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions | \$1,299,408.00 | | \$1,299,408.00 |
| Audits/Inspections/Evaluations/Reviews | | | |
| In Process - Initiated and Underway | 4 | 2 | |
| Completed Final Published Work Products | 29 | 1 | 30 |
| Completed Unpublished Work Products | 0 | | 0 |
| Quality Control Reviews (QCRs) Issued | 0 | | 0 |
| Training/Outreach Sessions Provided | 486 | | 486 |

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

| | |
|-------------------------|--|
| Reporting OIG: | |
| Reporting Period | Quarter 1, FY 2014 (October 1 - December 31, 2013) |

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