OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 3.0

Reporting Entity:	Department of Transportation - OIG
Month Ending Date:	07/31/2009

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Transportation OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act		Other	Y - US		$181,940	$158,727
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Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Transportation - OIG	(69-0130 2009) Transportation OIG		$1,024,770	$939,057		
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Month Ending Date:	07/31/2009

Recovery Act New Hires		Testimonies:	
Hired (monthly):	1.00	Provided (monthly):	0
Hired (cumulative):	5.15	Provided (cumulative):	3

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews	
Monthly Data							
Received:	28	Received:	0	Opened:	0	Initiated:	0
		Accepted:	0	Active:	6	In Process:	1
				Pending Decision:	2	Completed Final Published Work Products:	0
				Closed without Action:	0	Completed Final Unpublished Work Products*:	0
				Accepted for Prosecution:	0	Interim Work Products:	0
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		
Cumulative Data Since 2/17/09							
Received:	95**	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	3
		Accepted:	0	Accepted for Prosecution:	6	Completed Final Unpublished Work Products*:	0
				Prosecution Denied:	0	Interim Work Products:	0
				Referred for Alternative Resolution:	1	**Cumulative Total:**	3
				Cumulative Total:	7		

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

** An additional 3 complaints from prior months were identified as ARRA complaints and added to the cumulative total.

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On July 20, the Assistant Inspector General for Surface and Maritime Program Audits spoke at the American Association of State Highway and Transportation Officials' 2009 Conference - Subcommittee on Internal and External Audits on our oversight of DOT's implementation of ARRA and other audit issues.
2	On July 29, the DOT OIG participated, along with other Federal IGs, in a webinar with the New York State Internal Review Task Force. The webinar focused on the role of the Federal OIGs and the Recovery Accountability and Transparency Board, as well as how the OIGs and New York agencies can best coordinate their ARRA activities.
3	In July, DOT OIG investigations provided fraud prevention and awareness briefings to over 600 Federal, state, and local transportation officials in 9 states.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
2	Issue "ARRA Advisories" to the Department and Congress when we identify vulnerabilities that could impede DOT's ability to provide effective oversight to ARRA-funded projects and meet new requirements
3	Continue to monitor for fraudulent schemes in the contracting process.
4	Continue fraud prevention and awareness briefings and outreach efforts.
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