

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting Entity:	Department of Transportation - OIG	
Month Ending Date:	06/30/2009	

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		\$120,533	\$107,584
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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		\$823,752	\$763,914		
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Recovery Act New Hires	
Hired (monthly):	2.10
Hired (cumulative):	4.15

Flash Reports	
Issued (monthly):	0
Issued (cumulative):	0

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	3

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
Monthly Data							
Received:	31	Received:	0	Opened:	2	Initiated:	0
		Accepted:	0	Active:	8	In Process:	1
				Pending Decision:	2	Completed:	1
				Closed without Action:	0		
				Accepted for Prosecution:	1		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		
Cumulative Data Since 2/17/09							
Received:	64	Received:	0	Closed without Action:	0	Completed:	3
		Accepted:	0	Accepted for Prosecution:	6		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	1		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On June 4, the Principal Assistant IG for Auditing and Evaluation spoke at the Mid-Atlantic Intergovernmental Audit Forum on issues related to implementing ARRA.
2	On June 11, the DOT OIG participated in a roundtable discussion at the Federal Audit Executive Council Seminar on Oversight Plans for American Recovery and Reinvestment.
3	On June 22, the DOT OIG issued an ARRA Advisory on sampling of improper payments in major DOT grants programs.
4	In June, DOT OIG investigations provided fraud prevention and awareness briefings to Federal, state, and local transportation officials in 17 states. Briefings were also provided to 7 Federal prosecutors' districts and 1 Office of Inspector General.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	On July 20, the Assistant Inspector General for Surface and Maritime Program Audits will be speaking 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 will participate, along with other Federal IGs, a webinar with the New York State Internal Review Task Force. The webinar will focus 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	Issue "ARRA Advisories" (i.e. Flash Reports) 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
4	Continue to monitor for fraudulent schemes in the contracting process.
5	Continue fraud prevention and awareness briefings and outreach efforts.
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