

OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of Transportation - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Madeline Chulumovich	
Submitter Contact Info:	madeline.chulumovich@oig.dot.gov; 202-366-6512	

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		\$79,886	\$52,089
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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		\$623,874	\$506,495		
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Recovery Act New Hires	
Hired (monthly):	0.66
Hired (cumulative):	2.05

Flash Reports	
Issued (monthly):	1
Issued (cumulative):	1

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

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations /
Monthly Data			
Received:	25	Received:	0
		Opened:	6
		Active:	7
		Pending Decision:	7
		Closed without Action:	0
		Accepted for Prosecution:	0
		Prosecution Denied:	0
		Referred for Alternative Resolution:	0
			Initiated:
			0
			In Process:
			1
			Completed:
			0
Cummulative Data Since 2/17/09			
Received:	33	Received:	0
		Closed without Action:	0
		Accepted for Prosecution:	0
		Prosecution Denied:	0
		Referred for Alternative Resolution:	0
			Completed:
			1

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On May 8, the IG spoke to an executive panel at the National Academy of Public Administration on the role and mission of the DOT OIG including our role in evaluating DOT's management and oversight of ARRA programs and projects.
2	On May 13, the Principal Assistant IG for Auditing and Evaluation spoke at the Potomac Forum training workshop regarding our March 31 audit report "ARRA: DOT's Implementation Challenges and the OIG's Strategy for Continued Oversight of Funds and Programs."
3	On May 14, the Assistant IG for Highway and Transit Audits attended GAO's Domestic Working Group meeting focusing on issues related to implementing ARRA.
4	On May 18, the DOT OIG issued an ARRA Advisory on the Department's Suspension and Debarment Program.
5	On May 19 - 21, the DOT OIG briefed via webcast, all Federal Highway Administration employees on identifying "red flag" indicators for common fraud schemes and reporting concerns about fraud, waste, or abuse.
6	On May 29, the DOT OIG held a telephone conference with select State Auditors to discuss and coordinate transportation related ARRA work.
7	On May 29, the DOT OIG issued its Recovery Act Work Plan.
8	In May, DOT OIG investigations provided fraud prevention and awareness briefings to federal, state, and local transportation officials in 19 states.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	On June 4, the Principal Assistant IG for Auditing and Evaluation will be speaking at the Mid-Atlantic Intergovernmental Audit Forum in Ocean City, Maryland on issues related to implementing ARRA.
2	On June 11, the DOT OIG will participate in a roundtable discussion at the Federal Audit Executive Council Seminar on Oversight Plans for American Recovery and Reinvestment.
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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