

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of State - 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 State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act					\$0	\$0
2								
3								
4								
5								
6								
7								
8								
9								
10								

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							
2							
3							
4							
5							
6							
7							
8							
9							
10							

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Reporting OIG:	Department of State - OIG	
Month Ending Date:	6/30/2009	

Recovery Act New Hires		Flash Reports		Testimonies:	
Hired (monthly):	0.00	Issued (monthly):	0	Provided (monthly):	0
Hired (cumulative):	0.00	Issued (cumulative):	0	Provided (cumulative):	0

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

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Update Hotline posters and website reporting mechanisms to facilitate reporting of ARRA-related allegations
2	Initiate audits of Department and IBWC tracking and oversight of ARRA funding
3	Review open recommendations for lessons learned and best practices on contracts/grants/acquisitions
4	Incorporate ARRA-related fraud awareness issues into audit and investigative briefings and training
5	Conduct survey of contract and grant staffing and qualifications, in coordination with RATB and IG community
6	
7	
8	
9	
10	