

**Monthly Update Report Data (sheet 1 of 4) Version 4.0a**

Reporting Entity:	Department of State - OIG
Month Ending Date:	05/31/2010

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$37,608	\$27,070	Direct	N/A
2	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$137,618	\$124,964	Direct	N/A
3	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$20,000	\$11,503	Direct	N/A
4	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$108,308	\$92,659	Direct	N/A
5	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$118,799	\$2,785	Direct	N/A
6	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$2,619	Direct	N/A
7	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$164,159	\$2,113	Direct	N/A
8	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$88,574	\$2,259	Direct	N/A
9	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$72,249	\$9,555	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$2,785	Direct	N/A
10	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$2,763	Direct	N/A

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of State - OIG	(19-0529 2009) State - OIG	\$59,536	\$59,536	(19-0529 2010) State - OIG	\$52,516	\$52,516
2							
3							
4							
5							
6							
7							
8							
9							
10							

**Monthly Update Report Data (sheet 2 of 4) Version 4.0a**

Reporting OIG:	Department of State - OIG
Month Ending Date:	5/31/2010

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.08	1.00	1.08
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.50	0.21	0.71

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Opened (this month):	0	Initiated (this month):	2	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	12	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Declined:	0				
				Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	3	Received:	1	Closed without Action:	0	Completed Final Published Work Products:	5	Training Sessions Provided:	1
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:		Individuals Trained:	20
				Prosecution Declined:	0	Unpublished Work Products*:	1	Hours of Training Provided:	40
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>6</b>	Outreach Sessions Conducted:	4
				<b>Cumulative Total:</b>	<b>0</b>				

## Monthly Update Report Data (sheet 3 of 4) Version 4.0a

<b>Reporting OIG:</b>	Department of State - OIG
<b>Month Ending Date:</b>	05/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Held entrance conferences for two OIG-staffed performance audits of Department programs funded by ARRA:
2	* Replacement of Department of State Desktop Computers (\$13 million)
3	* Replacement of Department of State Diplomatic Facility Telephone Systems (\$10 million)
4	
5	Received comments from Department management on two draft reports:
6	* International Boundary and Water Commission Contract Award and Management of Funds Provided by ARRA
7	* Department Compliance with Transparency and Accountability Reporting Requirements of ARRA
8	
9	Distributed announcement letter for an audit of the ARRA-funded Bureau of Consular Affairs Passport Facilities, to be conducted by an Independent Public Auditing firm (IPA)
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	OIG will initiate performance and financial audits, to be conducted by IPAs in El Paso, Texas, for IBWC Recovery Act contracts that will include contractor compliance with labor standards and regulations
2	OIG will assist IPA conducting a performance audit of Worldwide Computer Security System Enhancements funded by ARRA. OIG staff will travel overseas to verify ARRA-funded equipment purchased for embassies that will provide next generation secure telephones and security systems for computer system authentication and access controls.
3	OIG audit staff anticipate visiting four or five posts during July-August to conduct fieldwork concurrently for audits to replace desktop computers and diplomatic facility telephone systems using ARRA funds
4	An entrance conference is scheduled to be held in June for an audit being conducted by an IPA on Department of State Compliance with Federal Procurement Data System Reporting Requirements for ARRA-funded projects.
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TRAINING ACTIVITIES											
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1								0			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
<b>TOTAL</b>								<b>0</b>	<b>0</b>		

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					