

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

Reporting Entity:	Department of State - OIG
Month Ending Date:	12/31/2009

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	\$37,608.12	\$27,446.00	Direct	
2								
3								
4								
5								
6								
7								
8								
9								
10								

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	\$21,131	\$21,131
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:	12/31/2009	

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):	0.15	0.10	0.25
FTE Not Funded by Recovery Act Funds (cumulative):	0.50	0.05	0.55

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	2	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				Accepted for Prosecution:	0	Unpublished Work Products*:	1		
				Prosecution Denied:	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:	2	Received:	1	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	1
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	20
				Prosecution Denied:	0	Unpublished Work Products*:	1	Hours of Training Provided:	40
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>3</b>	Outreach Sessions Conducted:	0
				<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>	12/31/2009

<b>No.</b>	<b>OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)</b>
1	Drafting 8 Statements of Work (SOWs) for program audits to be performed by Independent Public Auditing Firms (IPAs)
2	
3	
4	
5	
6	
7	
8	
9	
10	

<b>No.</b>	<b>OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)</b>
1	Initiate audit of Department tracking and oversight of ARRA funding
2	Award contract for audit of State Department's tracking and reporting of funds provided by ARRA
3	Develop a Statement of Work for an audit of State Department data centers
4	Develop 7 additional SOWs covering approximately 90 percent of State Dept. ARRA expenditures
5	
6	
7	
8	
9	
10	

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

<b>Reporting OIG:</b>	Department of State - OIG	
<b>Month Ending Date:</b>	12/31/2009	

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											
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					