

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

Reporting Entity:	Department of State - OIG	
Month Ending Date:	02/28/2010	

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	\$37,608.12	\$27,610	Direct	
2	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$137,618		Direct	
3	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$20,000	\$2,835	Direct	
4	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$108,308		Direct	
5	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$118,799		Direct	
6	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137		Direct	
7	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG Recovery Act	Contracts and Orders (including modifications)	Y - US	\$164,159		Direct	

8	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$88,574		Direct	
9	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$72,249		Direct	
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137		Direct	
10	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137		Direct	

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	FY 2009 Non-Recovery Act	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	\$24,680	\$24,680
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: 2/28/2010	

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	0.03	0.11
FTE <u>Not</u> 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:	1	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 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:	3	Received:	1	Closed without Action:	0	Completed Final Published Work Products:	4	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	Cumulative Total:	5	Outreach Sessions Conducted:	0
				Cumulative Total:	0				

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Contract/delivery order awards for performance audits by Independent Public Auditing firms (IPAs) being finalized
2	
3	
4	
5	
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7	
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Complete ongoing audit of Department tracking and oversight of ARRA funding
2	Complete on-going audit of Contract Competition for International Boundary and Water Commission Construction Contracts (30% of State Department ARRA funding)
3	Begin additional performance audits covering approximately 90 percent of State Department ARRA expenditures
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7	
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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			
							TOTAL	0	0		

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					