

## OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0a		
Reporting Entity:	Department of State - OIG	
Month Ending Date:	04/30/2010	

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	\$276,070	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	\$78,845	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	\$10,127	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	\$54,148	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	\$1,428	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	\$1,263	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		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		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		Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$1,428	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	\$1,407	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	\$33,638	\$33,638
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# OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of State - OIG	
Month Ending Date:	4/30/2010	

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	0.80	0.88
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.50	0.13	0.63

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):	4	Training Sessions Provided:	0	
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	10	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:	2
					Accepted for Prosecution:	0	Unpublished Work Products*:	0		
					Prosecution Declined:	0				
		Referred for Alternative Resolution:	0							
<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>				<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>		<b>Cumulative Data Since 2/17/2009</b>
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:	0	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>		<b>0</b>		<b>6</b>		<b>4</b>

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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

<b>Reporting OIG:</b>	Department of State - OIG
<b>Month Ending Date:</b>	04/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Held entrance conferences for three performance audits being conducted by an Independent Public Accountant (IPA) for Department programs funded by ARRA:
2	* Construction of Passport Facilities (\$15 million)
3	* Hard Skills Training Center (\$70 million)
4	* National Foreign Affairs Training Center (\$5 million)
5	Received two draft reports from IPAs, held exit conferences, began processing draft reports for Department comments
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	Initiated new performance audit by an IPA, requested by Department's Deputy Chief Financial Officer, on Department Recovery Act Reporting to the Federal Procurement Data System
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	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	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.
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**Monthly Update Report Data (sheet 4 of 4) Version 4.0a**

<b>Reporting OIG:</b>	Department of State - OIG	
<b>Month Ending Date:</b>	04/30/2010	

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			
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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	Department of State domestic bureaus and overseas posts	10	ARRA oversight and reporting	Arlington, VA	4/6/2010
2	Department of State domestic bureaus and overseas posts	10	ARRA oversight and reporting	Arlington, VA	4/15/2010
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