

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Department of State - OIG
Month Ending Date:	09/30/2010

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	\$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	\$125,386	Direct	N/A
4	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$25,000	\$17,129	Direct	N/A
	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
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$118,799	\$11,419	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$15,354	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$164,159	\$27,483	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$88,574	\$19,995	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$72,249	\$33,095	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$18,713	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$95,137	\$17,302	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$167,059	\$44,549	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$495,331	\$110,778	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$11,539	\$8,690	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$18,450	\$12,183	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$16,761	\$11,501	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$18,667	\$10,886	Direct	N/A
	Department of State - OIG	(19-0530 2009 \ 2010) State - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$13,124	\$10,025	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	\$105,056	\$105,056
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3							
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8							

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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forefeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forefeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

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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	2.99	3.07
FTE Not Funded by Recovery Act Funds (cumulative):	0.50	0.65	1.15

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):	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):	11	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
					Prosecution Declined:	0	Unpublished Work Products*:	0		
					Referred for Alternative Resolution:	0	QCRs Issued:	0		
					Convictions, Settlements, Pleas, Judgments:	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:	7	Training Sessions Provided:	2
			Accepted: 0		Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	35
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	1	Hours of Training Provided:	55
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	4
					Cumulative Total:	0	Cumulative Total:	8		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Audits were initiated by an independent public accounting firm of IBWC Recovery Act contracts for seven construction companies and one architectural and engineering firm, including contractor compliance with labor standards and regulations
2	Auditors returned from conducting fieldwork at four overseas posts on audits to replace desktop computers and diplomatic facility telephone systems using ARRA funds
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit staff will be developing findings based on overseas audit fieldwork over the next two to three months.
2	Audit staff will continue to provide oversight of nine IPA-conducted audits of State Department projects funded with ARRA funds
3	Audit staff will assist an IPA conducting a performance audit of Worldwide Computer Security System Enhancements funded by ARRA.
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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
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	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					