

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Transportation - 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 Transportation - OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act	Other	Y - US	\$2,772,332	\$2,361,746	Direct	N/A
2	Department of Transportation - OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act	Contract and Orders	Y - US	\$325,000	\$0	Direct	N/A
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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 Transportation - OIG	(69-0130 2009) Transportation - OIG	\$1,569,106	\$1,569,106	(69-0130 2010) Transportation - OIG	\$1,063,077	\$900,924
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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.77	7.49	8.26
FTE Funded by Recovery Act Funds (cumulative):	1.54	22.34	23.88
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	15.20	6.76	21.96

Testimonies:	
Provided (monthly):	1
Provided (cumulative):	5

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	9	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	10
		Accepted:	0	Active (as of the end of the month):	26	In Process (as of the end of the month):	13	Individuals Trained:	804
		Pending Decision:	9	Completed Final Published Work Products:	0	Hours of Training Provided:	804		
		Closed without Action:	1	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	1		
		Accepted for Prosecution:	1	Unpublished Work Products*:	0				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:	230	Received:	2	Closed without Action:	5	Completed Final Published Work Products:	8	Training Sessions Provided:	202
		Accepted:	2	Accepted for Prosecution:	25	Priority Interim Published Work Products:	0	Individuals Trained:	14,622
		Prosecution Denied:	2	Unpublished Work Products:	0	Hours of Training Provided:	14,752		
		Referred for Alternative Resolution:	1	Cumulative Total:	8	Outreach Sessions Conducted:	146		
				Cumulative Total:	33				

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On April 16 th , a DOT OIG Program Manager spoke before the Airports Council International-North America Spring Legal Conference in San Antonio, Texas, on OIG's review of FAA's process for awarding ARRA grants to airport projects.
No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	On May 19 th , the Inspector General will speak at the 18 th Biennial Forum of Government Auditors on the OIG community's strategy for promoting accountability.
2	

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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	Fraud Prevention/Awareness	Mixed	FTA ARRA Seminar	Los Angeles, CA	4/1/2010	1	34	34		No	
2	Fraud Prevention/Awareness	Federal	Fraud Prevention/Awareness Briefing	Sacramento, CA	4/1/2010	1	20	20		No	
3	Fraud Prevention/Awareness	Mixed	Navigating the Regulatory Minefield Program	Waltham, MA	4/6/2010	1	130	130		No	
4	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Harrisburg, PA	4/6/2010	1	45	45		No	
5	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Briefing	Oakland, CA	4/7/2010	1	20	20		No	
6	Fraud Prevention/Awareness	Federal	Fraud Prevention/Awareness Briefing	Washington, DC	4/13/2010	1	100	100		No	
7	Fraud Prevention/Awareness	Mixed	Conference of Transportation Auditors & Accountants	Nashville, TN	4/14/2010	1	350	350		No	
8	Fraud Prevention/Awareness	Mixed	FTA Management Oversight Seminar	New York, NY	4/15/2010	1	40	40		No	
9	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Dunmore, PA	4/15/2010	1	35	35		No	
10	Fraud Prevention/Awareness	Mixed	MT Transit Assoc Conference	Bozeman, MT	4/22/2010	1	30	30		No	
11									N/A		N/A
12									N/A		N/A
TOTAL							804	804			

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	Maryland Dept. of Transportation	1	Discussed Fraud Prevention Strategies	Annapolis, MD	4/8/2010
2					
3					
4					