

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	8/30/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.35	1.83	2.18
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.90	20.79	29.69

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:	14	Received:	0	Opened (this month):	9	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	74	In Process (as of the end of the month):	9	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
				Prosecution Declined:	0	Unpublished Work Products*:	0		
				Referred for Alternative Resolution:	0	QCRs Issued:	0		
				Convictions, Settlements, Pleas, Judgments:	2				
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:	129	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	9	Training Sessions Provided:	7
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	1	Individuals Trained:	310
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883
				Convictions, Settlements, Pleas, Judgments:	5	QCRs Issued:	0	Outreach Sessions Conducted:	2
				Cumulative Total:	8	Cumulative Total:	10		

*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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Month Ending Date:	08/30/2010	

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 Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Contracts and Orders (including modifications)		\$2,273,868	\$473,997	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$331,309	\$314,852	Direct	
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4								
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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 Labor - OIG	(16-0106 2009) Labor - OIG	\$1,823,261	\$1,823,261	(16-0106 2010) Labor - OIG	\$4,461,555	\$3,917,500
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forefeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forefeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

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

* These data include Federal Audits, Inspections, and Reviews only

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Month Ending Date:	08/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Awarded a contract to WithumSmith & Brown to audit the Coordination of Workforce and Federal Infrastructure Investments
2	Awarded a contract to Foxx & Company to audit DOL's Enforcement Of Davis-Bacon Prevailing Wage Determinations under the Recovery Act
3	Awarded a contract to Ollie Green & Company to audit the Department of Labor's Enforcement of Federal Equal Opportunity Laws
4	Awarded a contract to Foxx & Company for an audit of the Reemployment Services for Unemployment Insurance Claimants
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of Department of Labor Coordination of Workforce and Federal Infrastructure Investments Fieldwork to begin October 3, 2010.
2	Audit of Enforcement of Davis Bacon Act Prevailing Wage Determination Contract Fieldwork to begin October 3, 2010.
3	Enforcement of Federal Equal Opportunity Enforcement Laws Fieldwork to begin September 9, 2010.
4	Reemployment Services for UI Claimants Fieldwork to begin September 24, 2010.
5	Services and Outcomes Under Year-Round WIA Youth Program date Fieldwork to begin - To Be Determined
6	Audit of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors -- Phase II to be issued January 2011
7	ARRA - TGAAA Employment Services to be issued January 2011
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Month Ending	08/30/2010	

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
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	California State Auditor	1	Coordination of Recovery Act audit work being conducted by our respective offices	Sacramento, CA	8/24/2010
2	California OIG for Recovery Act Funds	1	Coordination of Recovery Act audit work being conducted by our respective offices	Sacramento, CA	8/24/2010
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