

# OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Labor - OIG
Month Ending Date:	08/31/2009

### Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Contracts and Orders (including modifications)			\$261,541	\$0
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other			\$33,785	\$32,243
3							
4							
5							
6							
7							
8							
9							
10							

### Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Labor - OIG	(16-0106 2009) Labor - OIG	\$1,529,975	\$1,073,888		
2						
3						
4						
5						
6						
7						
8						
9						
10						

# OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	8/31/2009	

# of FTE Working on Recovery	Testimonies:	
Newly Hired FTE (cumulative):	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):		

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:	0	Initiated (this month):	1	Training Sessions Provided:	1
		Accepted:	0	Active:	2	In Process (as of the end of the month):	4	Individuals Trained:	75
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	1350
				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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	5	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	1	Training Sessions Provided:	2
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	90
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1373
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>1</b>	Outreach Sessions Conducted:	0
						<b>Cumulative Total:</b>	<b>0</b>		

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

# OIG Recovery Act Monthly Report

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

<b>Reporting OIG:</b>	Department of Labor - OIG
<b>Month Ending Date:</b>	08/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On August 28, 2009, OIG issued Final Report, "Procedures for Accounting and Reporting Financial Activity under the American Recovery and Reinvestment Act of 2009; Report No. 18-09-001-13-00," to Edward C. Hugler, Senior Accountable Official for the American Recovery and Reinvestment Act of 2009.
2	During the week of 8/24/2009, the OIG's Office of Labor of Labor Racketeering and Fraud Investigations conducted a training session on ARRA and program fraud related matters. The goal of the training was to provide investigative insight and best practices for addressing ARRA-related fraud and other non-ARRA DOL related program fraud. More than 70 attendees and presenters from the Recovery Accountability and Transparency Board, the Departments of Justice and Homeland Security, other OIGs, as well as staff from various DOL agencies attended this conference.
3	On August 27, 2009 the OIG initiated Audit of YouthBuild Grants Awarded under the Recovery Act.
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Issue report on Audit of Reporting Performance under American Recovery and Reinvestment Act of 2009. (September 2009)
2	Issue report on Audit of Federal Additional Compensation. (September 2009)
3	Issue report on Audit of EBSA's Implementation on COBRA Provisions in the American Recovery and Reinvestment Act of 2009. (September 2009)
4	Initiate Audit of Job Corps Contracts Awarded under the Recovery Act (September 2009)
5	Award contract to conduct a Recovery Act Audit on Workforce Investment Act (WIA) Training and Services to Adults and Dislocated Workers. The audit will determine how DOL plans to spend WIA funds provided by the Recovery Act for direct training and administration, serving certain target populations; providing more grants for training in traditional educational institutions; and training and supporting program participants for employment in high-demand jobs, including but not limited to "green jobs." (September 2009)
6	
7	
8	
9	
10	

# OIG Recovery Act Monthly Report

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

<b>Reporting OIG:</b>	Department of Labor - OIG	
<b>Month Ending Date:</b>	08/31/2009	

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	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Recovery Act Orientation/Overview	State	"American Recovery and Reinvestment Act Audits"	Seattle, WA	5/14/2009	1.5	15	\$3,579	No	N/A
2	Fraud Prevention/Awareness	Federal	"ARRA Related Fraud"	Annapolis, MD	8/24-28/2009	18	75	\$75,000	Yes	N/A
3										
4										
5										
6										
7										
8										
9										
10										

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					