

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:	9/30/2009	

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.35	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.35	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.90		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	5	Received:	0	Opened:	2	Initiated (this month):	3	Training Sessions Provided:	1
		Accepted:	0	Active:	4	In Process (as of the end of the month):	4	Individuals Trained:	15
				Pending Decision:	0	Completed Final Published Work Products:	3	Hours of Training Provided:	23
				Closed without Action:	0	Priority Interim Published Work Products:	1	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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	10	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	4	Training Sessions Provided:	5
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	1	Individuals Trained:	220
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1510
				Referred for Alternative Resolution:	0	Cumulative Total:	5	Outreach Sessions Conducted:	0
				Cumulative Total:	0				

*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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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)			\$487,337	\$0
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other			\$60,786	\$33,786
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	\$1,823,261	\$1,431,480		
2						
3						
4						
5						
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8						
9						
10						

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Reporting OIG:	Department of Labor - OIG
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On September 25, 2009, the OIG notified Edward C. Hugler, Senior Accountable Official for ARRA, that it is initiating an audit of recipient reporting under ARRA. The audit objective is to determine whether DOL established a process to perform limited data quality reviews in order to identify material omissions and/or significant reporting errors, and notify recipients of their need to make appropriate and timely changes.
2	On September 25, 2009, the OIG awarded a fixed price contract to WithumSmith+Brown, PC to conduct an audit of WIA Training and Services to Adults and Dislocated Workers under the Recovery Act. The audit objective will be to determine how Recovery Act recipients plan to spend additional WIA Adult and Dislocated Worker Program funds, including training and support services to help participants prepare for employment in emerging sectors, including, but not limited to "green jobs."
3	On September 29, 2009, the OIG issued "Recovery Act: Performance Reporting Creates Challenges for The Department of Labor;" OIG Report No. 18-09-002-01-001.
4	On September 29, 2009, the OIG issued Alert Memorandum, "Recovery Act: YouthBuild Grantees Have Not Been Informed of the Expanded Population Eligible to be Served with Recovery Act Funds," OIG Report No. 18-09-005-03-001.
5	On September 30, 2009, the Assistant Inspector General for Audit (AIGA) made a presentation on the "American Recovery and Reinvestment Act of 2009" to Regional Administrators of the Employment and Training Administration (ETA) attending a meeting in Washington, D.C. The AIGA discussed OIG oversight-both across the Federal government and by the DOL OIG. Highlights of the presentation included an overview of completed Recovery Act audits, audits in process, and audit work anticipated in Fiscal Year 2010. ETA Assistant Secretary Jane Oates attended the AIGA's presentation.
6	On September 30, 2009, the OIG issued "Recovery Act: EBSA Could Improve Some Aspects of the Implementation of the COBRA Premium Assistance Provision," OIG Report No. 18-09-002-12-001.
7	On September 30, 2009, the OIG issued "Recovery Act: States Have Aggressively Implemented the \$25 Weekly Supplemental Unemployment Benefit But Some Challenges Remain." OIG Report No. 18-09-004-03-315. (This audit was done under contract to the OIG by Foxx & Company, Certified Public Accountants.)
8	On September 30, 2009, the OIG initiated an audit to determine whether Job Corps contracts awarded under ARRA comply with ARRA requirements.
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	
2	
3	
4	

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5	
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10	

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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	Recovery Act Orientation/Overview	Federal	American Recovery and Reinvestment Act: Briefing for Regional Administrators, Employment and Training Administration	Washington, DC	9/30/2009	1.5	15	22.5	\$1,551	No	N/A
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
TOTAL							15	22.5			

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					
11					
12					
13					
14					
15					