

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Labor - OIG	
Month Ending Date:	03/31/2010	

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)		\$487,337	\$256,152	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$217,308	\$217,308	Direct	
3								
4								
5								
6								
7								
8								
9								
10								

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	\$2,122,040	\$1,722,480
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Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	3/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.35	1.00	1.35
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	10.22	19.12

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:	3	Received:	0	Opened (this month):	8	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	37	In Process (as of the end of the month):	1	Individuals Trained:	0
		Pending Decision:	0	Completed Final Published Work Products:	4	Hours of Training Provided:	0		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Accepted for Prosecution:	11	Unpublished Work Products*:	0				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:	71	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	9	Training Sessions Provided:	7
		Accepted:	0	Accepted for Prosecution:	22	Priority Interim Published Work Products:	1	Individuals Trained:	310
		Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883		
		Referred for Alternative Resolution:	0	Cumulative Total:	10	Outreach Sessions Conducted:	0		
				Cumulative Total:	22				

*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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued Recovery Act: The U.S. Department of Labor Needs to Evaluate its Role in The Health Coverage Tax Credit (HCTC) Program (Report No. 18-10-003-03-390 [March 31, 2010])
2	Issued Recovery Act: Actions Needed to Better Ensure Congressional Intent Can Be Met in the Workforce Investment Act Adult and Dislocated Worker Programs (Report No. 18-10-004-03-390 [March 31, 2010])
3	Issued Recovery Act: OASAM Needs to Ensure that Job Corps Contract Modifications Meet Recovery Act Requirements (Report No. 18-10-005-07-001 [March 30, 2010])
4	On March 30, 2010, the OIG held an entrance conference on "Recovery Act: Recovery Act Transparency Board Phase III Recipient Reporting & Data Quality." The objective of the audit is to determine whether Recovery Act recipient processes for compiling and reporting selected data to provide reasonable assurance of compliance with § 1512 requirements of the Act.
5	Issued Recovery Act: ETA Took Recommended Corrective Action to Ensure Congressional Intent Could Be Met in the YouthBuild Program (Report No. 18-10-006-03-001 [March 16, 2010])
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of DOL Unemployment Insurance Modernization Grants to States to be initiated (April 2010)
2	Audit of DOL Workforce Investment Act Competitive Grants for High-Growth Workers to be initiated (April 2010)
3	RFP for Audit of Department of Labor Coordination of Workforce and Federal Infrastructure Investments to be issued (April 2010)
4	RFP for Audit of DOL Oversight of Federal Equal Opportunity Laws to be issued (April 2010)
5	RFP for Audit of Enforcement of Davis Bacon Act Prevailing Wage Determination to be issued (April 2010)
6	RFP for Audit of Reemployment Services for UI Claimants to be issued (April 2010)
7	RFP for Audit of WIA Youth Year-Round Program to be issued (April 2010)
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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								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					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					