

# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 5) Version 5.0a</b>	
Reporting OIG:	Department of Labor - OIG
Month Ending Date:	03/31/2011

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)		\$2,284,725	\$1,263,001	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$500,285	\$481,314	Direct	
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8								

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	Department of Labor - OIG	(16-0106 2009) Labor OIG	\$1,823,261	\$1,823,261	(16-0106 2010) Labor - OIG	\$5,820,245	\$4,461,555	(16-0106 2011) Labor - OIG	\$3,076,600	\$2,481,000
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Month Ending Date: 3/31/2011	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$92,372.00	Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):	\$417,000.00	Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$111,392.00	Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$203,764.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$417,000.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

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

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FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.35	2.00	0.50	2.85
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.89	24.62	14.36	47.87

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:	5		Received:	0	Opened (this month):	3	Initiated (this month):	0	Training Sessions Provided:	0
			Accepted:	0	Active (as of the end of the month):	135	In Process (as of the end of the month):	2	Individuals Trained:	0
					Closed without Action:	0	Completed Final Published Work Products:	7	Hours of Training Provided:	0
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
					Convictions, Settlements, Pleas, Judgments:	2	QCRs Issued:	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:	206		Received:	0	Closed without Action:	5	Completed Final Published Work Products:	25	Training Sessions Provided:	7
			Accepted:	0	Prosecution Declined:	2	Priority Interim Published Work Products:	1	Individuals Trained:	310
					Referred for Alternative Resolution:	1	Unpublished Work Products*:	0	Hours of Training Provided:	2883
					Convictions, Settlements, Pleas, Judgments:	16	QCRs Issued:	0	Outreach Sessions Conducted:	2
					<b>Cumulative Total:</b>	<b>24</b>	<b>Cumulative Total:</b>	<b>26</b>		

\*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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## Monthly Update Report Data (sheet 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Labor - OIG
<b>Month Ending Date:</b>	03/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued audit report entitled: Recovery Act: ETA Needs to Strengthen Management Controls to Meet YouthBuild Program Objectives, Report No. 18-11-001-03-001 (March 31, 2011)
2	Issued audit report entitled: Recovery Act: Workforce Investment Act Youth Program, Report No. 18-11-006-03-390 (March 31, 2011)
3	Issued audit report entitled: Recovery Act: Enforcement of Federal Equal Employment Opportunity Laws, Report No. 18-11-007-04-410 (March 31, 2011)
4	Issued audit report entitled: Recovery Act: Enforcement of Davis-Bacon Act Prevailing Wage Rate Determinations, Report No. 18-11-009-04-420 (March 31, 2011)
5	Recovery Act: DOL Could Have Better Monitored the Use of Re-employment Services Funds to Adhere to Standards for Transparency and Accountability, Report No. 18-11-005-03-315 (March 31, 2011)
6	Issued audit report entitled: Recovery Act: Quality Control Review Single Audit of New Mexico Department of Workforce Solutions for the Year Ended June 30, 2009, Report No. 18-11-002-03-001 (March 21, 2011)
7	Issued audit report entitled: Recovery Act: Quality Control Review of the Single Audit of PathStone Corporation and Affiliates for the Year Ended September 30, 2009, Report No. 18-11-008-03-365 (March 8, 2011)
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9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of ARRA - TGAAA Employment Services, fieldwork start date to be determined.
2	Audit of Outcomes from WIA Training and Services to Adults and Dislocated Workers, fieldwork start date to be determined.
3	Audit of Leveraging and Support for Registered Apprenticeship Programs, fieldwork start date to be determined.
4	Audit of Outcomes from On-the-Job Training National Emergency Grants (NEG) funded under the Recovery Act, fieldwork start date to be determined.
5	Audit of Use of Recovery Act Funds to Expand Senior Community Service Employment Program, fieldwork start date to be determined.
6	Audit of OSHA Activities under the Recovery Act, fieldwork start date to be determined.
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## Monthly Update Report Data (sheet 5 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Labor - OIG	
<b>Month Ending</b>	03/31/2011	

### 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	
<b>TOTAL</b>								<b>0</b>	<b>0</b>

### 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					