

OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	12/31/2009	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.35	0.50	0.85
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	5.15	14.05

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:	1	Received:	0	Opened (this month):	11	Initiated (this month):	0	Training Sessions Provided:	0	
		Accepted:	0	Active (as of the end of the month):	19	In Process (as of the end of the month):	4	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:	0
					Accepted for Prosecution:	2	Unpublished Work Products*:	0		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:	21	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	5	Training Sessions Provided:	7	
				Accepted for Prosecution:	7	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				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883	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:	6	Outreach Sessions Conducted:	0	
						Cumulative Total:	7			

*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 1 of 4) Version 4.0a	
Reporting Entity:	Department of Labor - OIG
Month Ending Date:	12/31/2009

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		\$143,959	\$143,959	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	\$1,064,875	\$670,664
2							
3							
4							
5							
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9							
10							

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Reporting OIG:	Department of Labor - OIG
Month Ending Date:	12/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of Youthbuild Grants to be completed (February 2010)
2	Audit of Health Care Coverage Assistance to be completed (March 2010)
3	Audit of DOL Unemployment Insurance Modernization Grants to States to be initiated (February 2010)
4	Audit of DOL Workforce Investment Act Competitive Grants for High-Growth Workers to be initiated (February 2010)
5	Audit of Department of Labor Departmental Management Activities to be initiated (March 2010)
6	Audit of DOL Enforcement of Federal Equal Opportunity Laws to be initiated (March 2010)
7	Integrity of Reported Recovery Act Data to be initiated (March 2010)
8	
9	
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								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					