

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Department of Housing and Urban Development - OIG	
Month Ending Date:	08/31/2010	

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 Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$84,222	\$84,222	Direct	Not Applicable
2	Department of Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act	Other	Y - US	\$970,352	\$970,352	Direct	Not Applicable
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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 Housing and Urban Development - OIG	(86-0189 2009) Housing & Urban Development - OIG	2,319,919	2,319,919	(86-0189 2010) Housing & Urban Development - OIG	2,962,335	2,962,335
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Reporting OIG:	#REF!	
Month Ending Date:	#REF!	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$480,635.00
Forefeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$36,316,566.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$8,931,494.00
Forefeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$7,393,274.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$22,504,880.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$9,412,129.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$7,393,274.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$58,821,446.00

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

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Reporting OIG: 0	
Month Ending Date: 8/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	8.13	8.13
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	18.95	22.58	41.53

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):	1	Initiated (this month):	5	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	22	In Process (as of the end of the month):	28	Individuals Trained:	0
		Pending Decision:	0	Completed Final Published Work Products:	3	Hours of Training Provided:	0		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	2		
		Prosecution Declined:	0	Unpublished Work Products*:	0				
		Referred for Alternative Resolution:	0	QCRs Issued:	0				
		Convictions, Settlements, Pleas, Judgments:	0	Cumulative Total:	4	Cumulative Total:	81		
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:	41	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	81	Training Sessions Provided:	6
		Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	288+
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	868		
		Convictions, Settlements, Pleas, Judgments:	2	QCRs Issued:	0	Outreach Sessions Conducted:	39		
		Cumulative Total:	4	Cumulative Total:	81				

*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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Reporting OIG:	#REF!
Month Ending Date:	#REF!

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
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Reporting	#REF!	
Month Ending	#REF!	

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	
TOTAL							0	0	

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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	Participated in Los Angeles HUD Office Briefing with Local Congressional Representatives and HUD officials	35 people present	RIGA Tanya Schulze and SAC James Todak spoke about OIG's organization, workload, and current initiatives and priorities. The questions and discussions focused largely HUD and OIG's current activities related to the Recovery Act.	Los Angeles, CA	26-Aug-10
2	State of Rhode Island - Chief of the Buerau of Audits		ARIGA Mike Motulski and SAC Diane Dechellis met with H. Cris Der Vartanian and his staff to explain the role of HUD-OIG, develop lines of communication, and provide information on the organizational structure and functions of the Office of Audits and the Office of Investigations. The top management challenges were discussed, including the significant influx of HUD Stimulus Funds, and recent relevant HUD OIG audit and investigation results were shared. Additionally, information on the IG audit reports was provided along with the OIG's web site address for obtaining access to OIG external audit reports and other information.	Providence, RI	24-Aug-10
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