

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0	
Reporting Entity:	Department of Housing and Urban Development - OIG
Month Ending Date:	08/31/2009

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 Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act		Y - US		\$84,222	\$84,222
2							
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 Housing and Urban Development - OIG	(86-0189 2009) Housing & Urban Development - OIG	\$1,896,690	\$1,896,690		
2						
3						
4						
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9						
10						

OIG Recovery Act Monthly Report

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

Reporting OIG:	Department of Housing and Urban Development - OIG	
Month Ending Date:	8/31/2009	

# of FTE Working on Recovery	
Newly Hired FTE (cumulative):	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.00

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: 0	Received: 0	Opened: 0	Initiated (this month): 4	Training Sessions Provided: 1
	Accepted: 0	Active: 1	In Process (as of the end of the month): 42	Individuals Trained: 33
		Pending Decision: 0	Completed Final Published Work Products: 4	Hours of Training Provided: 33
		Closed without Action: 0	Priority Interim Published Work Products: 0	Outreach Sessions Conducted: 2
		Accepted for Prosecution: 0	Unpublished Work Products*: 0	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: 1	Received: 0	Closed without Action: 0	Completed Final Published Work Products: 7	Training Sessions Provided: 3
	Accepted: 0	Accepted for Prosecution: 0	Priority Interim Published Work Products: 0	Individuals Trained: 168+
		Prosecution Denied: 0	Unpublished Work Products*: 0	Hours of Training Provided: 138
		Referred for Alternative Resolution: 0	Cumulative Total: 7	Outreach Sessions Conducted: 2
		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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Reporting OIG:	Department of Housing and Urban Development - OIG
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	
2	
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4	
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7	
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	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Fraud Prevention/Awareness	Mixed	ARRA Oversight Responsibilities	Kansas City, MO	5/7/2009	1.25	40+	\$1,138	No	N/A
2	Recovery Act Orientation/Overview	Mixed	Overview of Recovery Act	Tampa, FL	3/24/2009	1	55	N/A	No	N/A
3	Recovery Act Orientation/Overview	Federal	Recovery Act Reporting Requirements	Philadelphia, PA	8/25/2009	1	33	N/A	No	N/A
4										
5										
6										
7										
8										
9										
10										

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	Congressional Staffers	1	Explanation of IG	Detroit, MI	8/12/2009
2	Congressional Housing Fair	General Public	How ARRA can help first time home buyers	Denver, CO	8/22/2009
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