

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Housing and Urban Development - 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 Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act		Y - US	\$84,222	\$84,222	Direct	Not Applicable
2								
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 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	\$1,440,787	\$1,440,787
2							
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Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	Department of Housing and Urban Development - OIG	
Month Ending Date:	12/31/2009	

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	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	18.95	10.84	29.79

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:	22	Received:	0	Opened (this month):	3	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	5	In Process (as of the end of the month):	34	Individuals Trained:	0
		Pending Decision:	0	Completed Final Published Work Products:	11	Hours of Training Provided:	0		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	6		
		Accepted for Prosecution:	0	Unpublished Work Products*:	0				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:	32	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	46	Training Sessions Provided:	6
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	288+
		Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	868		
		Referred for Alternative Resolution:	0	Cumulative Total:	46	Outreach Sessions Conducted:	26		
		Cumulative Total:	1						

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 4) Version 4.0a

Reporting OIG:	Department of Housing and Urban Development - OIG
Month Ending Date:	12/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	
2	
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Monthly Update Report Data (sheet 4 of 4) Version 4.0a

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Month Ending Date:	12/31/2009	

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	U.S. Attorney - Rhode Island	3	Discuss Recovery Act audits and investigations for Rhode Island for this next fiscal year. Setting up task force for Recovery Act activities.	Boston, MA	14-Dec
2	State of Kentucky	1	ARRA Presentation to CDBG Grantees for the state of Kentucky	Louisville, KY	12/16/2009
3	State of Kentucky	1	ARRA Presentation to CDBG Grantees for the state of Kentucky	Louisville, KY	12/16/2009
4	FL Attorney General	1	ARRA / FINCEN presentation to FL Attorney General	Tampa, FL	12/9/2009

OIG Recovery Act Monthly Report

5	Memphis Housing Authority staff	1	ARRA discussion with Memphis Housing Authority staff	Memphis, TN	12/10/2009
6	Miami Dade County Commissioners	1	NSP and HUD OIG Overview Presentation to Miami Dade County Commissioners	Miami, FL	12/14/2009
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8					
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10					
11					
12					
13					
14					
15					