

Monthly Update Report Data (sheet 1 of 2) Version 1.0

Reporting OIG:		HUD-OIG			
Month Ending Date:		03/31/2009			
Submitter Name:		Dennis Raschka			
Submitter Contact Info:		202-402-8167			
Recovery Act Funds Used on Recovery Act Activity					
No.	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
	86	0190	\$15,000,000	\$84,222	\$54,502

Non-Recovery Act Funds Used on Recovery Act Activity					
	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
1	86	0189	\$120,000,000	\$129,700	\$129,700
2					
3					
4					
5					
6					
7					
8					
9					
10					

Monthly Update Report Data (sheet 2 of 2)

Reporting OIG:

HUD OIG

Month Ending Date:

March 2009

Recovery Act Funds Used on Recovery Act Activity

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	Managers Planning Meeting (03-23-2009)	
2		
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6		

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	Provided HUD formula allocations by State to field audit staffs for their use in identifying high risk grantees for future audit	Review of HUD's front end risk assessments for each program area funded
2	Met with HUD regarding the decision to fund troubled public housing authorities (Capital Fund Program) to gain an understanding of HUD's strategy for monitoring the expenditure of those funds	Review of HUD's grant competitions in four program areas to assess whether the funding criteria are appropriate and follow Recovery Act requirements and that resulting awards are appropriate
3	Initiated two audits of HUD's use of the Disaster Recovery Grant Reporting system as it relates to the administration of Neighborhood Stabilization Program funds	Review of HUD's "RAMP" system to be used by HUD to track recovery funds
4	Provided HUD with a list of open OIG audit recommendations relating to grantees receiving Recovery Act funds	Review the accuracy of HUD's formula allocations
5	Building upon ongoing audits of two major grantees to assess their capacity to administer Recovery Act funds	Ongoing review of program notices and guidance
6	Met with HUD and provided suggestions for improving language in notices regarding the Neighborhood Stabilization and Community Development Block Grant Programs	Field audit staffs are selecting grantees for quick assessments of whether they have the capacity to effectively administer Recover Act funds and meet program objectives.
7	Formed Special Agent in Charge ARRA Working Group to focus on issues and strategies relative to ARRA	
8	ARRA Working Group met with Department Officials to obtain information and establish liaison and coordination.	
9	Coordinated and prepared for Managers Conference, March 2009.	
10	Briefed law enforcement partners on possible impact of ARRA funds in housing and public administration sectors.	

11	Arranged access to program data sources.	
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Office of Inspector General Activities and Accomplishments			
Audits/Inspections/Evaluations/Reviews Initiated	4	Audits/Inspections/Evaluations/Reviews Issued	
Investigations Initiated		Investigations Closed	
Complaints of Whistleblower Reprisal Initiated		Complaints of Whistleblower Reprisal Closed	