



**Monthly Update Report Data (sheet 2 of 2)**

Reporting OIG: HUD-OIG

Month Ending Date: 04/25/09

**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		
2		
3		
4		
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**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 for State of LA	Conduct further analysis
2	Reviewed HUD formula allocations	Will review with state action plans involving local communities
3	Data Mining in the Neighborhood Watch System	Monitor funding and any allegations of fraud
4	Neighborhood Stabilization Program (NSP) and Housing Economic	
5	Meeting with State of LA-Ofc of Comm Dev (4-9-2009)	
6	NSP Presentation to FBI task force - Los Angeles	
7	Announced audit of Department Front End Risk Assessments.	
8	Began circulating draft audit program for Front End Risk Assessments.	
9	Began circulating draft audit program for grantee capacity audits.	
10		
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**Office of Inspector General Activities and Accomplishments**

Audits/Inspections/Evaluations/Reviews Initiated		Audits/Inspections/Evaluations/Reviews Issued	
Investigations Initiated		Investigations Closed	
Complaints of Whistleblower Reprisal Initiated		Complaints of Whistleblower Reprisal Closed	