

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a	
Reporting OIG:	Department of Labor - OIG
Month Ending Date:	2/28/2011

FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.35	2.00	0.42	2.77
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.89	24.62	11.57	45.08

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:	7	Received:	0	Opened (this month):	5	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	132	In Process (as of the end of the month):	9	Individuals Trained:	0
		Closed without Action:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	0		
		Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Referred for Alternative Resolution:	1	Unpublished Work Products*:	0				
		Convictions, Settlements, Pleas, Judgments:	3	QCRs Issued:	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:	201	Received:	0	Closed without Action:	5	Completed Final Published Work Products:	18	Training Sessions Provided:	7
		Accepted:	0	Prosecution Declined:	2	Priority Interim Published Work Products:	1	Individuals Trained:	310
		Referred for Alternative Resolution:	1	Unpublished Work Products*:	0	Hours of Training Provided:	2883		
		Convictions, Settlements, Pleas, Judgments:	14	QCRs Issued:	0	Outreach Sessions Conducted:	2		
		Cumulative Total:	22	Cumulative Total:	19				

*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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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 Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Contracts and Orders (including modifications)		\$2,284,725	\$955,681	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$463,101	\$455,648	Direct	
3								
4								
5								
6								
7								
8								

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	Department of Labor - OIG	(16-0106 2009) Labor OIG	\$1,823,261	\$1,823,261	(16-0106 2010) Labor - OIG	\$5,820,245	\$4,461,555	(16-0106 2011) Labor - OIG	\$2,481,000	\$2,000,400
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$92,372.00	Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):	\$417,000.00	Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$90,689.00	Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$183,061.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$417,000.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

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

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued the audit report entitled: Recovery Act: Quality Control Review of the Single Audit of the State of Michigan Unemployment Insurance Agency Administration Fund for the Year Ended September 30, 2009 Report No. 18-11-003-03-315 (February 24, 2011)
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of ARRA - TGAAA Employment Services, fieldwork start date to be determined.
2	Audit of Outcomes from WIA Training and Services to Adults and Dislocated Workers, fieldwork start date to be determined.
3	Audit of Leveraging and Support for Registered Apprenticeship Programs, fieldwork start date to be determined.
4	Audit of Outcomes from On-the-Job Training National Emergency Grants (NEG) funded under the Recovery Act, fieldwork start date to be determined.
5	Audit of Use of Recovery Act Funds to Expand Senior Community Service Employment Program, fieldwork start date to be determined.
6	Audit of OSHA Activities under the Recovery Act, fieldwork start date to be determined.
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	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

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					
2					
3					
4					
5					
6					
7					
8					
9					
10					