

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Small Business Administration - OIG	
Month Ending Date:	06/30/2010	

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	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Other	Y - US	\$566,375	\$566,375	Direct	
2	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$1,742,823	\$607,530	Direct	
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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
1	Small Business Administration - OIG	(73-0200 2009) Small Business Administration - OIG	\$330,300	\$330,300	(73-0200 2010) Small Business Administration - OIG	\$591,736	\$591,736
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forefeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forefeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

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

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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.94	3.23	4.17
FTE Funded by Recovery Act Funds (cumulative):	1.35	3.92	5.27
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.00	4.92	7.92

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:	1		Received:	0	Opened (this month):	3	Initiated (this month):	1	Training Sessions Provided:	0
			Accepted:	0	Active (as of the end of the month):	4	In Process (as of the end of the month):	7	Individuals Trained:	0
					Pending Decision:	0	Completed Final Published Work Products:	2	Hours of Training Provided:	0
					Closed without Action:	1	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Prosecution Declined:	0	Unpublished Work Products*:	0		
					Referred for Alternative Resolution:	0	QCRs Issued:	0		
					Convictions, Settlements, Pleas, Judgments:	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:	21		Received:	0	Closed without Action:	1	Completed Final Published Work Products:	19	Training Sessions Provided:	0
			Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	3
					Cumulative Total:	1	Cumulative Total:	19		

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Reporting OIG:	Small Business Administration - OIG
Month Ending Date:	06/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued final reports on audits of SBA's planning and award of Customer Relationship Management (CRM) and Wide Area Network (WAN) Bandwith Expansion contracts under the Recovery Act.
2	Initiated a review of the award and administration of selected Information Technology contracts under the Recovery Act.
3	Ongoing reviews as of the end of the month include: (1) Review of Early Problem/Defaulted 7(a) Recovery Act Loans; (2) Audit of Price Reasonableness of Small Business Administration's Firm-Fixed Price Contracts; (3) SBA's Oversight of High Risk Lenders Making Recovery Act Loans; (4) Contractor Reviews of Recovery Act Loans; (5) FY 2010 Financial Statement Audit; (6) Review of ARC Loan Program: and (7) Award and Administration of Information Technology Contracts under the Recovery Act.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	See FY 2010 Recovery Act Work Plan available at www.sba.gov/ig/recovery .
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Month Ending	06/30/2010	

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					