

OIG Recovery Act Monthly Report

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

Reporting Entity:	Small Business Administration - OIG	
Month Ending Date:	03/31/2010	

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	\$441,791	\$441,791	Direct	
2	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$1,737,933	\$485,171	Direct	
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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	\$344,349	\$344,349
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Month Ending Date:	3/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.94	2.17	3.11
FTE Funded by Recovery Act Funds (cumulative):	1.35	2.71	4.06
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.00	2.87	5.87

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:	0	Received:	0	Opened (this month):	0	Initiated (this month):	3	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	9	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Prosecution Declined:	0	Unpublished Work Products*:	0		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:	28	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	14	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
				Cumulative Total:	1	Cumulative Total:	14	Outreach Sessions Conducted:	3

*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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued Notice of Finding and Recommendation on Miscellaneous Material Origination and Closing Deficiencies Identified in SBA and Lender-Approve Recovery Act Loans, ROM 10-12, 3/31/10
2	Initiated 3 audits/reviews: (1) SBA's Oversight of High Risk Lenders Making Recovery Act Loans; (2) Contractor Reviews of Recovery Act Loans; and (3) FY 2010 Financial Statement Audit.
3	Ongoing reviews as of the end of the month include: (1) Review of SBA's Job Creation Data under the Recovery Act; (2) Review of Program Statistics Reported by SBA under the Recovery Act; (3) Audit of SBA's Planning and Award of the Customer Relationship Management Contract Awarded Under the Recovery Act; (4) Audit of SBA's Planning and Award of the Wide Area Network Bandwidth Expansion Contract Awarded Under the Recovery Act; (5) Review of Early Problem/Defaulted 7(a) Recovery Act Loans; (6) Audit of Price Reasonableness of Small Business Administration's Firm-Fixed Price Contracts; (7) SBA's Oversight of High Risk Lenders Making Recovery Act Loans; (8) Contractor Reviews of Recovery Act Loans; and (9) FY 2010 Financial Statement Audit.
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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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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					
2					
3					
4					
5					
6					
7					
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11					
12					
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14					
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