

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:	11/30/2009	

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	\$235,975	\$235,975	Direct	
2	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$518,933	\$215,971	Direct	
3	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$7,500	\$7,500	Direct	
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7								
8								
9								
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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	\$97,235	\$97,235
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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.94	0.77	1.71
FTE Funded by Recovery Act Funds (cumulative):	1.33	0.92	2.25
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.00	0.87	3.87

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:	3	Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	7	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
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	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:	5	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	4	Training Sessions Provided:	0
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0
				Referred for Alternative Resolution:	0	Cumulative Total:	4	Outreach Sessions Conducted:	3
				Cumulative Total:	1				

*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 Final Report on Review of the Recovery Act's Impact on SBA Lending, ROM 10-02, 11/25/09
2	Ongoing reviews include: (1) Audit of SBA's Microloan Program Expansion under the Recovery Act; (2) Review of SBA's Job Creation Data under the Recovery Act; (3) Audit of 7(a) Loans Disbursed Pursuant to the Recovery Act; (4) Review of Program Statistics Reported by SBA under the Recovery Act; (5) Audit of SBA's Planning and Award of the Customer Relationship Management Contract Awarded Under the Recovery Act; (6) FY 2009 Financial Statement Audit - testing internal controls over Recovery Act Funds, financial reporting and budgetary controls; and (7) Audit of SBA's Planning and Award of the Wide Area Network Bandwidth Expansion Contract Awarded Under the Recovery Act
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Award a contract for loan examination services to determine whether SBA-guaranteed loans under the Recovery Act were originated and closed in compliance with SBA's policies and procedures and to identify any evidence of suspicious activity.
2	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					
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6					
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12					
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