

OIG Recovery Act Monthly Report

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

Reporting Entity: Small Business Administration - OIG	
Month Ending Date: 10/31/2009	

Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Other	Y - US		\$206,916	\$178,182
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
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
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity						
No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	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		
2	Small Business Administration - OIG				\$46,257	\$46,257
3						
4						
5						
6						
7						
8						
9						
10						

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	Small Business Administration - OIG	
Month Ending Date:	10/31/2009	

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	1.33	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	1.79	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.40		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	2	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	8	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		Accepted for Prosecution:	0	Unpublished Work Products*:	0				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:	2	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	3	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:	3	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.

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 4) Version 4.0

Reporting OIG:	Small Business Administration - OIG
Month Ending Date:	10/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued Final Report on Audit of SBA Readiness for Reviewing Recipient Reports on the Use of Recovery Act Funds, ROM 10-01
2	Submitted FY 2010 Recovery Act Work Plan to the Recovery Accountability and Transparency Board.
3	Initiated an Audit of SBA's Planning and Award of the Wide Area Network Bandwidth Expansion Contract Awarded Under the Recovery Act
4	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) Validation 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) Review of the Recovery Act's Impact on Increased Lending and Secondary Market Liquidity; and (7) FY 2009 Financial Statement Audit - testing internal controls over Recovery Act Funds, financial reporting and budgetary controls.
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
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 .
3	
4	
5	
6	
7	
8	
9	
10	

OIG Recovery Act Monthly Report

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

Reporting OIG:	Small Business Administration -	
Month Ending Date:	10/31/2009	

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					
8					
9					
10					
11					
12					
13					
14					
15					