

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting OIG:	Small Business Administration - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Robert Fisher	
Submitter Contact Info:	robert.fisher@sba.gov, 202-205-6583	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award 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		\$19,336	\$19,336
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	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		\$152,090	\$152,090		
2							
3							
4							
5							
6							
7							
8							
9							
10							

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 3) Version 2.0

Reporting OIG:	Small Business Administration - OIG	
Month Ending Date:	5/31/2009	
Submitter Name:	Robert Fisher	
Submitter Contact Info:	robert.fisher@sba.gov, 202-205-6583	

Recovery Act New Hires	
Hired (monthly):	0.00
Hired (cumulative):	0.00

Flash Reports	
Issued (monthly):	
Issued (cumulative):	1

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations / Reviews
Monthly Data			
Received: 0	Received: 0	Opened: 0	Initiated: 1
	Accepted: 0	Active: 1	In Process: 6
		Pending Decision: 1	Completed: 0
		Closed without Action: 0	
		Accepted for Prosecution: 0	
		Prosecution Denied: 0	
		Referred for Alternative Resolution: 0	
Cummulative Data Since 2/17/09			
Received: 0	Received: 0	Closed without Action: 0	Completed: 0
	Accepted: 0	Accepted for Prosecution: 0	
		Prosecution Denied: 0	
		Referred for Alternative Resolution: 0	

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 3) Version 2.0	
Reporting OIG:	Small Business Administration - OIG
Month Ending Date:	05/31/2009
Submitter Name:	Robert Fisher
Submitter Contact Info:	robert.fisher@sba.gov, 202-205-6583

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Conducted two sessions on "Fraud Indicators Related to Recovery Act Funding" at National Association of Government Guaranteed Lenders (NAGGL) "2009 SBA Lending Technical Conference" in Boston, MA, May 6, 2009.
2	Initiated a review of job creation data under ARRA to (1) determine whether SBA lenders reliably report job creation and retention statistics, and (2) evaluate SBA's controls for ensuring accurate job creation and retention statistics.
3	Reviewed six draft ARRA-related Agency documents (e.g., policies, plans and procedures) and provided substantive comments on five of the documents.
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Planned activities are described in the OIG's Recovery Act Work Plan, which is available at www.sba.gov/ig/recovery .
2	
3	
4	
5	
6	
7	
8	
9	
10	