

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:	05/31/2010	

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	\$509,610	\$509,610	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								
9								
10								

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	\$499,102	\$499,102
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Monthly Update Report Data (sheet 2 of 4) Version 4.0a

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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.94	2.69	3.63
FTE Funded by Recovery Act Funds (cumulative):	1.35	3.33	4.68
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.00	4.33	7.33

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):	1	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	8	Individuals Trained:	0
		Pending Decision:	0	Completed Final Published Work Products:	0	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		Accepted for Prosecution:	0	Unpublished Work Products*:	0				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 Declined:	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:	29	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	17	Training Sessions Provided:	0
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
		Prosecution Declined:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0		
		Referred for Alternative Resolution:	0	Cumulative Total:	17	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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Monthly Update Report Data (sheet 3 of 4) Version 4.0a

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated review of ARC Loan Program
2	Ongoing reviews as of the end of the month include: (1) Audit of SBA's Planning and Award of the Customer Relationship Management Contract Awarded Under the Recovery Act; (3) Audit of SBA's Planning and Award of the Wide Area Network Bandwidth Expansion Contract Awarded Under the Recovery Act; (3) Review of Early Problem/Defaulted 7(a) Recovery Act Loans; (4) Audit of Price Reasonableness of Small Business Administration's Firm-Fixed Price Contracts; (5) SBA's Oversight of High Risk Lenders Making Recovery Act Loans; (6) Contractor Reviews of Recovery Act Loans; (7) FY 2010 Financial Statement Audit; and Review of ARC Loan Program.
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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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Monthly Update Report Data (sheet 4 of 4) Version 4.0a

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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					
15					