

## OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 5) Version 5.0a</b>		
Reporting OIG:	Department of Housing and Urban Development - OIG	
Month Ending Date:	03/31/2011	

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	Department of Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$80,220	\$80,220	Direct	Not Applicable
2	Department of Housing and Urban Development - OIG	(86-0190 2009 \ 2013) Housing & Urban Development - OIG - Recovery Act	Other	Y - US	\$3,541,651	\$3,541,651	Direct	Not Applicable
3								
4								
5								
6								
7								
8								

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	Department of Housing and Urban Development - OIG	(86-0189 2009) Housing & Urban Development - OIG	2,319,919	2,319,919	(86-0189 2010) Housing & Urban Development - OIG	2,997,638	2,997,638	(86-0189 2011) Housing & Urban Development - OIG	24,689	24,689
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Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG:	Department of Housing and Urban Development - OIG
Month Ending Date:	3/31/2011

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$480,635.00
Forfeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$36,316,566.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$9,669,474.00
Forfeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$7,560,059.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$22,524,143.00

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$1,133,187.15	Questioned Costs (FY 11):	\$4,726,047.00
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	\$2,431,399.00
Estimated Savings (FY 11):	\$150,695.94	Recommendations for Better Use of Funds (FY 11):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$1,133,187.15	Questioned Costs (cumulative):	\$14,876,156.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$9,991,458.00
Estimated Savings (cumulative):	\$150,695.94	Recommendations for Better Use of Funds (cumulative):	\$58,840,709.00

\* These data include Federal Audits, Inspections, and Reviews only

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### Monthly Update Report Data (sheet 3 of 5) Version 5.0a

Reporting OIG: Department of Housing and Urban Development - OIG	
Month Ending Date: 3/31/2011	

FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	10.74	19.23	29.97
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	18.95	22.58	0.00	41.53

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

check

check

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): 3		Initiated (this month): 9		Training Sessions Provided: 0
			Accepted: 0		Active (as of the end of the month): 41		In Process (as of the end of the month): 47		Individuals Trained: 0
					Closed without Action: 0		Completed Final Published Work Products: 5		Hours of Training Provided: 0
					Prosecution Declined: 0		Priority Interim Published Work Products: 0		Outreach Sessions Conducted: 1
					Referred for Alternative Resolution: 0		Unpublished Work Products*: 0		
					Convictions, Settlements, Pleas, Judgments: 2		QCRs Issued: 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:	48		Received: 0		Closed without Action: 9		Completed Final Published Work Products: 109		Training Sessions Provided: 6
			Accepted: 0		Prosecution Declined: 0		Priority Interim Published Work Products: 0		Individuals Trained: 288+
					Referred for Alternative Resolution: 0		Unpublished Work Products*: 0		Hours of Training Provided: 868
					Convictions, Settlements, Pleas, Judgments: 4		QCRs Issued: 0		Outreach Sessions Conducted: 53
					<b>Cumulative Total: 13</b>		<b>Cumulative Total: 109</b>		

\*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 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Housing and Urban Development - OIG
<b>Month Ending Date:</b>	03/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

# OIG Recovery Act Monthly Report

**Monthly Update Report Data (sheet 5 of 5) Version 5.0a**

<b>Reporting OIG:</b>	Department of Housing and Urban Development - OIG	
<b>Month</b>	03/31/2011	

**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
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	
<b>TOTAL</b>							<b>0</b>	<b>0</b>	

**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
#VALUE!	Michigan Congressional Staff Members from Michigan's US Representatives and	1	ARRA and stimulus funds were the primary topic	Lansing, MI	3/30/2011
2					
3					
4					
5					

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6					
7					
8					
9					
10					