

## OIG Recovery Act Monthly Report

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

<b>Reporting Entity:</b>	Small Business Administration - OIG	
<b>Month Ending Date:</b>	06/30/2009	

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		\$32,226	\$32,226
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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		\$192,492	\$192,492		
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Reporting OIG:	Small Business Administration - OIG	
Month Ending Date:	6/30/2009	

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

Flash Reports	
Issued (monthly):	0
Issued (cumulative):	0

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
Monthly Data							
Received:	0	Received:	0	Opened:	0	Initiated:	4
		Accepted:	0	Active:	1	In Process:	9
		Pending Decision:	0	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:	1
		Accepted:	0	Accepted for Prosecution:	0		
		Prosecution Denied:	0	Referred for Alternative Resolution:	0		

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<b>Reporting OIG:</b>	Small Business Administration - OIG
<b>Month Ending Date:</b>	06/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated an audit of 7(a) loans disbursed pursuant to the Recovery Act.
2	Initiated a review to validate program statistics reported by SBA under the Recovery Act.
3	Initiated an audit of SBA's controls over information technology contracts awarded under the Recovery Act.
4	Initiated a review of the Recovery Act's impact on increased lending and secondary market liquidity.
5	Reviewed draft SBA policies, plans and procedures related to the Recovery Act, including risk mitigation plans, and provided comments, as appropriate.
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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 <a href="http://www.sba.gov/ig/recovery">www.sba.gov/ig/recovery</a> .
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