

# OIG Recovery Act Monthly Report

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

<b>Reporting Entity:</b>	Small Business Administration - OIG	
<b>Month Ending Date:</b>	04/30/2010	

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	\$478,331	\$478,331	Direct	
2	Small Business Administration - OIG	(73-0201 2009 \ 2013) Small Business Administration - OIG - Recovery Act	Contracts and Orders (including modifications)	Y - US	\$1,737,933	\$485,171	Direct	
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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	\$431,065	\$431,065
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Month Ending Date:	4/30/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.94	2.46	3.40
FTE Funded by Recovery Act Funds (cumulative):	1.35	3.05	4.40
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	3.00	3.72	6.72

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):	0	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:	3	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Prosecution Declined:	0	Unpublished Work Products*:	0		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	Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	0
				<b>Cumulative Total:</b>	<b>1</b>	<b>Cumulative Total:</b>	<b>17</b>	Outreach Sessions Conducted:	3

\*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

<b>Reporting OIG:</b>	Small Business Administration - OIG
<b>Month Ending Date:</b>	04/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued Report on Adequacy of Procurement Staffing and Oversight of Contractors Supporting the Procurement Function, ROM 10-13, 4/9/10
2	Issued Report on Accuracy of Recovery Act Contract Award and Obligations Reported to the Federal Procurement Database System – Next Generation and Recovery.gov, ROM 10-14, 4/15/10
3	Issued Report on Review of SBA’s Job Creation Data under the American Recovery and Reinvestment Act of 2009, ROM 10-15, 4/30/10
4	Ongoing reviews as of the end of the month include: (1) Review of Program Statistics Reported by SBA under the Recovery Act; (2) 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; (4) Review of Early Problem/Defaulted 7(a) Recovery Act Loans; (5) Audit of Price Reasonableness of Small Business Administration’s Firm-Fixed Price Contracts; (6) SBA’s Oversight of High Risk Lenders Making Recovery Act Loans; (7) Contractor Reviews of Recovery Act Loans; and (8) FY 2010 Financial Statement Audit.
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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 <a href="http://www.sba.gov/ig/recovery">www.sba.gov/ig/recovery</a> .
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<b>Reporting OIG:</b>	Small Business Administration
<b>Month Ending Date:</b>	04/30/2010

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			
<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
1					
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