

**Monthly Update Report Data (sheet 1 of 2) Version 1.0**

Reporting OIG:	Transportation				
Month Ending Date:	03/31/2009				
Submitter Name:	Madeline Chulumovich				
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<b>Recovery Act Funds Used on Recovery Act Activity</b>					
No.	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations <sup>(1)</sup>	Total Gross Outlays <sup>(1)</sup>
	69	0131	\$20,000,000	\$0	\$0

**Non-Recovery Act Funds Used on Recovery Act Activity**

	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding <sup>(2)</sup>	Total Obligations <sup>(1)</sup>	Total Gross Outlays <sup>(1)</sup>
1	69	0130	\$1,800,000	\$0	\$269,261
	<sup>(1)</sup> From 2/17/09 - 3/31/09				
	<sup>(2)</sup> Estimated thru 9/30/09				

**Monthly Update Report Data (sheet 2 of 2)**

Reporting OIG: Transportation

Month Ending Date: 31-Mar-09

**Recovery Act Funds Used on Recovery Act Activity**

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	None	None
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<b>Non-Recovery Act Funds Used on Recovery Act Activity</b>				
<b>No.</b>	<b>Short bulleted list of the major actions taken to date</b>	<b>Short bulleted list of the major planned actions</b>		
1	On March 10, the IG testified before the House Committee on Appropriations, Subcommittee on Transportation, Housing and Urban Development, and Related Agencies, on "Top Management Challenges Facing the Department of Transportation" which included stewardship of the \$48 billion in ARRA funding for DOT programs.	Continue fraud prevention and awareness briefings and outreach efforts.		
2	On March 11, Secretary LaHood and Inspector General Calvin Scovel III held a DOT-wide Fraud Prevention Briefing focusing on how DOT employees can prevent fraud to maximize transportation recovery investments.	Monitor for fraudulent schemes in the contracting process.		
3	On March 27, the IG attended the first meeting of the Recovery Act Accountability and Transparency Board and agreed to co-chair the Council of Inspectors General on Integrity and Efficiency Economic Recovery Working Group.	Initiate a Department-wide audit, using a risk-based strategy, to evaluate DOT's management of ARRA programs and its oversight over grantees and contractors.		
4	On March 31, 2009, issued our audit report, "American Recovery and Reinvestment Act of 2009: Oversight Challenges facing the Department of Transportation."	Develop alternative reporting methods to ensure timely reporting of ARRA risks to the Department, Congress and public.		
5	On March 31, 2009, requested delegated dual compensation reduction waiver authority from OPM.	Issue guidance on reporting communications with registered lobbyists.		
6	Rolled-out dedicated OIG "recovery" webpage. ( <a href="http://www.oig.dot.gov/recovery">www.oig.dot.gov/recovery</a> )			
7	Meet bi-weekly with the Department's Transportation Investment Generating Economic Recovery (TIGER) team and regularly with its subcommittees regarding DOT's efforts to implement ARRA.			
8	Provided fraud prevention and awareness briefings throughout the United States to DOT highway and transit staff and their grantees at the state and local levels.			
9	Coordinated with law enforcement counterparts regarding our economic recovery investigative efforts.			
10	Meet regularly with Government Accountability Office (GAO) staff to coordinate audit work of DOT ARRA efforts.			
11	Participated in several ARRA information sharing forums with other OIGs.			
12	Issued 60+ job vacancy announcements for auditors, analysts, and investigators.			
13	Created special codes within our financial system to ensure ARRA-related expenditures are accurately tracked.			
14				
<b>Office of Inspector General Activities and Accomplishments</b>				
Audits/Inspections/Evaluations/Reviews Initiated		2*	Audits/Inspections/Evaluations/Reviews Issued	2*
Investigations Initiated		0	Investigations Closed	0
Complaints of Whistleblower Reprisal Initiated		0	Complaints of Whistleblower Reprisal Closed	0
* Includes 03/10/2009 testimony				