

# OIG Recovery Act Monthly Report

**Monthly Update Report Data (sheet 1 of 5) Version 5.0a**

Reporting OIG:	Amtrak - OIG	
Month Ending Date:	09/30/2010	

**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	Amtrak - OIG	(69-0724 2009 \ 2013) Amtrak - OIG - Recovery Act	Formula and Block Grant	Y - US	\$570,531	\$493,345		
2								
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
1	Amtrak - OIG	Amtrak - OIG	\$228,694	\$228,465	Amtrak - OIG	\$550,937	\$509,446
2							
3							
4							
5							
6							
7							
8							

## OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: Amtrak - OIG	
Month Ending Date: 9/30/2010	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forefeitures/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):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forefeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

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

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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.38	4.80	5.18
FTE Funded by Recovery Act Funds (cumulative):	0.38	4.80	5.18
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.74	3.92	4.66

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	1

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):	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	2	In Process (as of the end of the month):	4	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		
		Prosecution Declined:	0	Unpublished Work Products*:	0				
		Referred for Alternative Resolution:	0	QCRs Issued:	0				
		Convictions, Settlements, Pleas, Judgments:	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:	1	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	1	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*:	3	Hours of Training Provided:	0		
		Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	6		
		<b>Cumulative Total:</b>	<b>0</b>	<b>Cumulative Total:</b>	<b>4</b>				

\*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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<b>Monthly Update Report Data (sheet 4 of 5) Version 5.0a</b>	
<b>Reporting OIG:</b>	Amtrak - OIG
<b>Month Ending Date:</b>	09/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Continued review of Amtrak's Engineering's Dept in Managing JPM contract and ARRA projects
2	Preparing reports and working papers for reviews
3	Continue review Police and Security Dept's management of ARRA
4	Continue review of Amtrak's Plan to Bring Stations into ADA Compliance
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	

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

<b>Reporting OIG:</b>	Amtrak - OIG	
<b>Month Ending</b>	09/30/2010	

**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
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					
2					
3					
4					
5					
6					
7					
8					
9					
10					