

OIG Recovery Act Monthly Report

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

Reporting Entity:	Amtrak - OIG	
Month Ending Date:	05/31/2010	

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	\$420,805	\$350,600		
2								
3								
4								
5								
6								
7								
8								
9								
10								

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	\$355,293	261061
2							
3							
4							
5							
6							
7							
8							
9							
10							

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Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG: Amtrak - OIG	
Month Ending Date: 5/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.38	3.08	3.46
FTE Funded by Recovery Act Funds (cumulative):	0.38	3.08	3.46
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.74	2.46	3.20

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:	1	Hours of Training Provided:	0		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Accepted for Prosecution:	0	Unpublished Work Products*:	0				
		Prosecution Declined:	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:	0	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	1	Training Sessions Provided:	0
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
		Prosecution Declined:	0	Unpublished Work Products*:	3	Hours of Training Provided:	0		
		Referred for Alternative Resolution:	0	Cumulative Total:	4	Outreach Sessions Conducted:	6		
		Cumulative Total:	0						

*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

Reporting OIG:	Amtrak - OIG
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Prepare reports from reviews
2	Finished audit, in reporting phase
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Continue the risk assessment of the Police and Security programs
2	
3	
4	
5	
6	
7	
8	
9	
10	

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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			
TOTAL							0	0			

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					
11					
12					
13					
14					
15					