

OIG Recovery Act Monthly Report

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Monthly Update Report Data (sheet 2 of 3) Version 3.0

Reporting OIG:	Amtrak - OIG	
Month Ending Date:	7/31/2009	

Recovery Act New Hires	
Hired (monthly):	1.00
Hired (cumulative):	1.00

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

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations / Reviews
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Monthly Data							
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Received:	0		Received:	0		Opened:	0		Initiated:	0
			Accepted:	0		Active:	1		In Process:	0
						Pending Decision:	0		Completed Final Published Work Products:	0
						Closed without Action:	0		Completed Final Unpublished Work Products*:	0
						Accepted for Prosecution:	0		Interim Work Products:	0
						Prosecution Denied:	0			
						Referred for Alternative Resolution:	0			

Cumulative Data Since 2/17/2009							
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Received:	0		Received:	0		Closed without Action:	0		Completed Final Published Work Products:	0
			Accepted:	0		Accepted for Prosecution:	0		Completed Final Unpublished Work Products*:	0
						Prosecution Denied:	0		Interim Work Products:	0
						Referred for Alternative Resolution:	0		Cumulative Total:	0
						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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Began work on an OIG-ARRA information brochure to be distributed within Amtrak.
2	Scheduled program management assessments for two major Amtrak programs being funded through ARRA
3	Completed work on a set accounting controls designed to minimize the potential for non-legitimate charges being posted to ARRA-funded projects
4	Began work with Amtrak's Police and Security department to assess the risk levels of each of their key ARRA programs.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Complete the design for the OIG-ARRA brochure to be distributed within Amtrak
2	Conduct project management reviews on Amtrak's car and locomotive refurbishment programs.
3	Continue the risk assessment of the Police and Security programs
4	Hire an additional OIG auditor to be dedicated to ARRA oversight activities
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