

OIG Recovery Act Monthly Report

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

Reporting OIG:	Amtrak - OIG	
Month Ending Date:	11/30/2009	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.38	0.67	1.05
FTE Funded by Recovery Act Funds (cumulative):	0.38	0.67	1.05
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.74	0.64	1.38

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:	0	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	2	In Process (as of the end of the month):	5	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
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	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:	0	Training Sessions Provided:	0
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
				Prosecution Denied:	0	Unpublished Work Products*:	3	Hours of Training Provided:	0
				Referred for Alternative Resolution:	0	Cumulative Total:	3	Outreach Sessions Conducted:	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.