

# OIG Recovery Act Monthly Report

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

<b>Reporting Entity:</b>	Amtrak - OIG	
<b>Month Ending Date:</b>	12/31/2009	

### 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	\$239,014	\$211,579		
2								
3								
4								
5								
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### 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	\$128,090	\$94,458
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# OIG Recovery Act Monthly Report

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

Reporting OIG: Amtrak - OIG	
Month Ending Date: 12/31/2009	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.38	1.03	1.41
FTE Funded by Recovery Act Funds (cumulative):	0.38	1.03	1.41
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.74	0.85	1.59

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):	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):	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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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	<b>Cumulative Total:</b>	<b>3</b>	Outreach Sessions Conducted:	5
						<b>Cumulative Total:</b>	<b>0</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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## Monthly Update Report Data (sheet 3 of 4) Version 4.0a

<b>Reporting OIG:</b>	Amtrak - OIG
<b>Month Ending Date:</b>	12/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Scheduled program management assessments for a major Amtrak programs being funded through ARRA
2	Continued work with Amtrak's Police and Security department to assess the risk levels of each of their key ARRA programs.
3	Prepare reports from reviews
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Continue the risk assessment of the Police and Security programs
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<b>Reporting OIG:</b>	Amtrak - OIG	
<b>Month Ending Date:</b>	12/31/2009	

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			
<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	Amtrak personnel	24	Fraud, Waste and Abuse under ARRA	Indianapolis, IN	6/24/2009
2	Amtrak personnel	33	Fraud, Waste and Abuse under ARRA	Philadelphia, PA	7/15/2009
3	Amtrak personnel	15	Fraud, Waste and Abuse under ARRA	New York, NY	8/28/2009
4	Amtrak personnel and contractors	65	Fraud, Waste and Abuse under ARRA	Philadelphia, PA	9/3/2009
5	Amtrak personnel	6	Fraud, Waste and Abuse under ARRA	Bear, DE	10/21/2009
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