

## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting OIG:	Amtrak - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Bret Coulson	
Submitter Contact Info:	coulsob@amtrak.com	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Amtrak - OIG				Y - US		\$0	\$0
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Amtrak - OIG			\$73,802	\$56,582	\$0	\$0
2							
3							
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Recovery Act New Hires	
Hired (monthly):	none
Hired (cumulative):	none

Flash Reports	
Issued (monthly):	2
Issued (cumulative):	2

Testimonies:	
Provided (monthly):	none
Provided (cumulative):	none

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews	
<b>Monthly Data</b>							
Received:	none	Received:	none	Opened:	1	Initiated:	2
		Accepted:	none	Active:	1	In Process:	2
				Pending Decision:	none	Completed:	0
				Closed without Action:	none		
				Accepted for Prosecution:	none		
				Prosecution Denied:	none		
				Referred for Alternative Resolution:	none		
<b>Cummulative Data Since 2/17/09</b>							
Received:	none	Received:	none	Closed without Action:	none	Completed:	1
		Accepted:	none	Accepted for Prosecution:	none		
				Prosecution Denied:	none		
				Referred for Alternative Resolution:	none		

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## Monthly Update Report Data (sheet 3 of 3) Version 2.0

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<b>Month Ending Date:</b>	05/31/2009
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<b>Submitter Contact Info:</b>	coulsob@amtrak.com

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Provided counselling on the direction of a major Engineering RFP being published by Amtrak
2	Completed the first draft of a risk assessment method and toolset geared toward ARRA-funded projects and programs
3	Developed material and conducted a fraud awareness briefing and a project controls review at one of Amtrak's major ARRA work locations
4	Began working with Amtrak to set up accounting controls that will minimize erroneous charges against ARRA programs
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Refine our department's risk assessment methods and procedures and begin detailed risk analysis of at least one key program
2	Begin work on an ARRA information brochure to be distributed within Amtrak
3	Expand briefings on fraud awareness and project / program controls
4	Complete work with Amtrak on accounting controls
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