OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Railroad Retirement Board - OIG
Month Ending Date:	02/28/2013

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								
2								
3								
4								
5								
6								
7								
8								

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1		Railroad Retirement Board - OIG	$113,370	$113,370	Railroad Retirement Board - OIG	$293,798	$293,798	Railroad Retirement Board - OIG	$351,549	$351,549
2										
3										
4										
5										
6										
7										
8										

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	FY 2012 Non-Recovery Act TAFS	Total FY 2012 Obligations	Total FY 2012 Gross Outlays	FY 2013 Non-Recovery Act TAFS	Total FY 2013 Obligations	Total FY 2013 Gross Outlays
1		Railroad Retirement Board - OIG	$322,223	$322,223	Railroad Retirement Board - OIG	$122,677	$111,186
2							
3							
4							
5							
6							
7							
8							

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Month Ending Date:	2/28/2013

Fiscal Year 2009

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	$422,251.61	Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Fiscal Year 2012

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 12):	$489,597.32	Questioned Costs (FY 12):	
Forfeitures/Seizures (FY 12):		Unsupported Costs (FY 12):	
Estimated Savings (FY 12):		Recommendations for Better Use of Funds (FY 12):	

Fiscal Year 2013

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 13):	$215,460.64	Questioned Costs (FY 13):	
Forfeitures/Seizures (FY 13):		Unsupported Costs (FY 13):	
Estimated Savings (FY 13):		Recommendations for Better Use of Funds (FY 13):	

Cumulative Since 2/17/2009

Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	$1,127,309.57	Questioned Costs (cumulative):	$0.00
Forfeitures/Seizures (cumulative):	$0.00	Unsupported Costs (cumulative):	$0.00
Estimated Savings (cumulative):	$0.00	Recommendations for Better Use of Funds (cumulative):	$0.00

* These data include Federal Audits, Inspections, and Reviews only

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Reporting OIG:	Railroad Retirement Board - OIG
Month Ending Date:	2/28/2013

FTE Working on Recovery

Fiscal Year	2009	2010	2011	2012	2013	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00	0.00	0.00
FTE Not Funded by Recovery Act Funds (cumulative):	0.82	2.17	1.93	1.66	0.65	7.24

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):	134	In Process (as of the end of the month):	0	Individuals Trained:	0
				Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
				Convictions, Settlements, Pleas, Judgments:	1	QCRs Issued:	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:	21	Completed Final Published Work Products:	2	Training Sessions Provided:	0
		Accepted:	0	Prosecution Declined:	24	Priority Interim Published Work Products:	0	Individuals Trained:	0
				Referred for Alternative Resolution:	9	Unpublished Work Products*:	0	Hours of Training Provided:	0
				Convictions, Settlements, Pleas, Judgments:	51	QCRs Issued:	0	Outreach Sessions Conducted:	0
				Cumulative Total:	**105**	**Cumulative Total:**	**2**		

*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 4 of 5) Version 5.0a	
Reporting OIG:	Railroad Retirement Board - OIG
Month Ending Date:	02/28/2013

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

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Reporting OIG:	Railroad Retirement Board -
Month Ending	02/28/2013

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
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					