

Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0

Reporting OIG:	National Endowment for the Arts - OIG
Reporting Period:	Quarter 1, FY 2014 (October 1 - December 31, 2013)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$0.00	\$0.00	\$0.00
Forfeitures/Seizures	\$0.00	\$0.00	\$0.00
Estimated Savings	\$0.00	\$0.00	\$0.00
Questioned Costs	\$51,491.00	\$0.00	\$51,491.00
Unsupported Costs	\$395.00	\$0.00	\$395.00
Recommendations for Better Use of Funds	\$0.00	\$0.00	\$0.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
Complaints Received	14	0	14
Whistleblower Reprisal Allegations			
Received	0	0	0
Accepted	0	0	0
Investigations			
Active - Open and Underway	0	0	
Convictions, Settlements, Judgments	0	0	0
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$0.00	\$0.00	\$0.00
Audits/Inspections/Evaluations/Reviews			
In Process - Initiated and Underway	6	6	
Completed Final Published Work Products	16	0	16
Completed Unpublished Work Products	0	0	0
Quality Control Reviews (QCRs) Issued	0	0	0
Training/Outreach Sessions Provided	32	0	32

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No.	DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)
1	Six evaluations/audits on ARRA recipients in process.
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