

# OIG Recovery Act Monthly Report

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

|                    |                                       |  |
|--------------------|---------------------------------------|--|
| Reporting OIG:     | National Endowment for the Arts - OIG |  |
| Month Ending Date: | 06/30/2011                            |  |

| 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  | National Endowment for the Arts - OIG | (59-0100 2009) National Endowments of the Arts | \$26,030                  | \$24,585                    | (59-0100 2010) National Endowments of the Arts | \$30,440                  | \$30,440                    | (59-0100 2011) National Endowments of the Arts | \$31,757                  | \$21,730                    |
| 2  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 3  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 4  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 5  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 6  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 7  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |
| 8  |                                       |  |                           |                             |  |                           |                             |  |                           |                             |

## OIG Recovery Act Monthly Report

| Monthly Update Report Data (sheet 2 of 5) Version 5.0a |  |
|--|--|
| Reporting OIG: National Endowment for the Arts - OIG   |  |
| Month Ending Date: 6/30/2011                           |  |

| 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):              |  | Questioned Costs (FY 11):                        |  |
| Forfeitures/Seizures (FY 11):    |  | Unsupported Costs (FY 11):                       |  |
| Estimated Savings (FY 11):       |  | Recommendations for Better Use of Funds (FY 11): |  |

| Cumulative Since 2/17/2009         |        |   |        |
|------------------------------------|--------|---|--------|
| Monetary Results -Investigations   |        | Monetary Results - Audits, Inspections, Reviews*      |        |
| Recoveries (cumulative):           | \$0.00 | 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

## OIG Recovery Act Monthly Report

| Monthly Update Report Data (sheet 3 of 5) Version 5.0a |                                       |  |
|--|---------------------------------------|--|
| Reporting OIG:   | National Endowment for the Arts - OIG |  |
| Month Ending Date:                                     | 6/30/2011                             |  |

| FTE Working on Recovery                                   |      |      |      |            |
|---|------|------|------|------------|
| Fiscal Year   | 2009 | 2010 | 2011 | Cumulative |
| Newly Hired FTE (cumulative):                             | 0.00 | 0.00 | 0.00 | 0.00       |
| FTE Funded by Recovery Act Funds (cumulative):            | 0.00 | 0.00 | 0.00 | 0.00       |
| FTE <u>Not</u> Funded by Recovery Act Funds (cumulative): | 0.22 | 0.35 | 0.30 | 0.87       |

| 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                                  | Opened (this month):                        | 0  | Initiated (this month):                   | 0        | Training Sessions Provided:               | 0        |                                 |   |
|                                 |                                    | Accepted:                                   | 0  | Active (as of the end of the month):      | 0        | In Process (as of the end of the month):  | 4        | 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: | 0  | 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:                       | 14                                 | Closed without Action:                      | 0  | Completed Final Published Work Products:  | 3        | Training Sessions Provided:               | 0        |                                 |   |
|                                 |                                    | Accepted:                                   | 0  | Prosecution Declined:                     | 0        | Priority Interim Published Work Products: | 0        | Individuals Trained:            | 0 |
|                                 |                                    | Referred for Alternative Resolution:        | 0  | Unpublished Work Products*:               | 2        | Hours of Training Provided:               | 0        |                                 |   |
|                                 |                                    | Convictions, Settlements, Pleas, Judgments: | 0  | QCRs Issued:                              | 0        | Outreach Sessions Conducted:              | 32       |                                 |   |
|                                 |                                    | <b>Cumulative Total:</b>                    | <b>0</b>                                     | <b>Cumulative Total:</b>                  | <b>0</b> | <b>Cumulative Total:</b>                  | <b>5</b> |                                 |   |

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 4 of 5) Version 5.0a

|                           |                                       |
|---------------------------|---------------------------------------|
| <b>Reporting OIG:</b>     | National Endowment for the Arts - OIG |
| <b>Month Ending Date:</b> | 06/30/2011                            |

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)       |
|-----|---|
| 1   | Limited scope audit reports on three ARRA recipients pending                            |
| 2   | Interview candidates for auditor GS-511-11/12 position - duties include ARRA activities |
| 3   | New Senior Auditor start July 18 - duties include ARRA activities                       |
| 4   |   |
| 5   |   |
| 6   |   |
| 7   |   |
| 8   |   |
| 9   |   |
| 10  |   |

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months) |
|-----|---|
| 1   | Select sample of ARRA recipients for evaluation or audit.             |
| 2   |   |
| 3   |   |
| 4   |   |
| 5   |   |
| 6   |   |
| 7   |   |
| 8   |   |
| 9   |   |
| 10  |   |

# OIG Recovery Act Monthly Report

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

|                       |                            |  |
|-----------------------|----------------------------|--|
| <b>Reporting OIG:</b> | National Endowment for the |  |
| <b>Month Ending</b>   | 06/30/2011                 |  |

| 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  |                  |
| <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                   |   |   |                         |                                 |                  |
| 2                   |   |   |                         |                                 |                  |
| 3                   |   |   |                         |                                 |                  |
| 4                   |   |   |                         |                                 |                  |
| 5                   |   |   |                         |                                 |                  |
| 6                   |   |   |                         |                                 |                  |
| 7                   |   |   |                         |                                 |                  |
| 8                   |   |   |                         |                                 |                  |
| 9                   |   |   |                         |                                 |                  |
| 10                  |   |   |                         |                                 |                  |