

Monthly Update Report Data (sheet 1 of 2) Version 1.0

Reporting OIG:	Department of Energy	
Month Ending Date:	03/31/2009	
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Recovery Act Funds Used on Recovery Act Activity

Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
89		\$0	\$0	\$0

Non-Recovery Act Funds Used on Recovery Act Activity

Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
89		\$182,278	\$182,278	\$182,278

Monthly Update Report Data (sheet 2 of 2)		
	Reporting OIG:	Department of Energy
	Month Start Date:	3/1/2009
Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	To date, Department of Energy, Office of Inspector General Recovery Act funds have not been apportioned.	Until Department of Energy, Office of Inspector General Recovery Act funds are apportioned, planned actions will be listed under non-Recovery Act funding.

Non-Recovery Act Funds Used on Recovery Act Activity			
No.	Short bulleted list of the major actions taken to date		Short bulleted list of the major planned actions
1	Issued report entitled, " The American Recovery and Reinvestment Act at the Department of Energy," which provided the Department with "lessons learned" and suggested approaches for reducing the risks associated with the extraordinary level of Recovery Act funding.		Initiate Audit of the Office of Electricity Delivery and Energy Reliability's Implementation of the Recovery Act
2	Issued report entitled, ""The Department of Energy's Acquisition Workforce and its Impact on Implementation of the American Recovery and Reinvestment Act of 2009, which examined the staffing levels of the Department's acquisition workforce.		Initiate Audit of the Federal Energy Management Program (Recovery Act related)
3	Fraud Awareness Briefing provided to Spokane, WA Chapter of the Association of Certified Fraud Examiners (3/5/09)		Initiate Audit of the Office of Environmental Management's Implementation of the Recovery Act
4	Fraud Awareness Briefing provided to the Bonneville Power Administration (3/6/09)		Initiate Audit of the Office of Science's Implementation of the Recovery Act
5	Fraud Awareness Briefing provided to Department of Energy Program Coordinators for the Recovery Act - Headquarters (3/2/09)		Coordinate State Energy Program and Weatherization Grant Efforts with the Government Accountability Office
6	Fraud Awareness Briefing provided to the Acting Deputy Secretary Assistant Secretary for Fossil Energy and senior Office of Energy Efficiency and Renewable Energy officials (3/4/09)		Initiate Small Business Procurement Actions for Independent Public Accounting Firm assistance with Recovery Act audit efforts
7	Fraud Awareness Briefing provided to the Oak Ridge Operations Office and the Chief Financial Officer (3/6/09)		Initiate Action to re-employee current annuitants to provide assistance with Recovery Act audit efforts
8	Fraud Awareness Briefing provided to 18 Federal and contractor employees at Idaho National Laboratory (3/9/09)		Continue to refine the procedures we will use for processing whistleblower retaliation complaints
9	Fraud Awareness Briefing provided to 60 Federal and contractor employees with the Department of Energy's Office of Electricity Delivery and Energy Reliability (3/9/09)		
10	Fraud Awareness Briefing provided to the Manager, senior staff, project managers and other representatives from the Portsmouth/Paducah Project Office (3/26/09)		
11	Fraud Awareness Briefing provided to the Department's Energy Efficiency and Renewable Energy Office of Weatherization and Intergovernmental Programs (3/12/09)		
12	Fraud Awareness Briefing provided to the Department's Office of Environmental Management		
13	Fraud Awareness Briefing provided to 100 employees of the Department's National Energy Technology Laboratory - Pittsburgh (3/12/09)		
14	Fraud Awareness Briefing provided to 100 employees with the Department's National Energy Technology Laboratory - Morgantown (3/12/09)		
15	Fraud Awareness Briefing provided to the Savannah River Site (3/13/09)		
16	Fraud Awareness Briefing provided to 60 employees at the National Nuclear Security Administration's Y-12 Site (3/13/09)		

17	Fraud Awareness Briefing provided to 200 representatives with the Richland Operations Office, the Office of River Protection, and the Pacific Northwest Site Office (3/17/09)			
18	Fraud Awareness Briefing provided to the Office of the Executive Director, Federal Energy Regulatory Commission (3/18/09)			
19	Fraud Awareness Briefing provided to Department's Office of Procurement Management (3/18/09)			
20	Fraud Awareness Briefing provided to Brookhaven National Laboratory (3/19/09)			
21	Fraud Awareness Briefing provided to the Office of River Protection (3/19/09)			
22	Fraud Awareness Briefing provided to 19 representatives of the Idaho State Weatherization Program (3/19/09)			
23	Fraud Awareness Briefing provided to the Chief Information Officer and senior management staff at the Princeton Plasma Physics Laboratory (3/20/09)			
24	Fraud Awareness Briefing provided to over 60 procurement personnel at UT-Battelle, the prime contractor at the Oak Ridge National Laboratory (3/24/09)			
25	Fraud Awareness Briefing provided to over 400 Department of Energy Federal and contract managers and staff from the Oak Ridge Operations Office (3/24/09)			
26	Fraud Awareness Briefing provided to 60 senior Department of Energy federal and contractor management officials with the American Recovery and Reinvestment Act Team at the Savannah River Site (3/25/09)			
27	Initiated Audit of Fossil Energy Implementation of the Recovery Act (3/30/09)			
28	Initiated Audit of Accounting, Reporting and Measures for the Recovery Act (3/30/09)			
29	Testified at a March 19, 2009 hearing entitled, "Follow the Money: Accountability and Transparency in Recovery Act Science Funding" before the Subcommittee on Investigations and Oversight, House Committee on Science and Technology			

Office of Inspector General Activities and Accomplishments			
Audits/Inspections/Evaluations/Reviews Initiated	3	Audits/Inspections/Evaluations/Reviews Issued	2
Investigations Initiated	0	Investigations Closed	0
Complaints of Whistleblower Reprisal Initiated	0	Complaints of Whistleblower Reprisal Closed	0