

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

Reporting OIG:	Department of Transportation - OIG
Reporting Period :	Quarter 2, FY 2014 (January 1 - March 31, 2013)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$1,299,608.00	\$934,190.00	\$2,233,798.00
Forfeitures/Seizures	\$0.00	\$752,520.00	\$752,520.00
Estimated Savings	\$750,000.00		\$750,000.00
Questioned Costs	\$0.00		\$0.00
Unsupported Costs	\$0.00		\$0.00
Recommendations for Better Use of Funds	\$0.00		\$0.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
Complaints Received	485	3	488
Whistleblower Reprisal Allegations			
Received	12	1	13
Accepted	12		12
Investigations			
Active - Open and Underway	55	47	
Convictions, Settlements, Judgments	7	1	8
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$1,299,608.00	\$934,190.00	\$2,233,798.00
Audits/Inspections/Evaluations/Reviews			
In Process - Initiated and Underway	4	1	
Completed Final Published Work Products	29	2	31
Completed Unpublished Work Products	0		0
Quality Control Reviews (QCRs) Issued	0		0
Training/Outreach Sessions Provided	486		486

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