

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting OIG:	Amtrak - OIG	
Month Ending Date:	06/30/2009	
Submitter Name:	Bret Coulson	
Submitter Contact Info:	coulsob@amtrak.com	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Amtrak - OIG				Y - US		\$0	\$0
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Amtrak - OIG			\$179,467	\$73,802	\$0	\$0
2							
3							
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8							
9							
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Recovery Act New Hires	
Hired (monthly):	1.00
Hired (cumulative):	1.00

Flash Reports	
Issued (monthly):	0
Issued (cumulative):	0

Testimonies:	
Provided (monthly):	none
Provided (cumulative):	none

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations / Reviews
Monthly Data			
Received: none	Received: none	Opened: 1	Initiated: 0
	Accepted: none	Active: 1	In Process: 0
		Pending Decision: none	Completed: 0
		Closed without Action: none	
		Accepted for Prosecution: none	
		Prosecution Denied: none	
		Referred for Alternative Resolution: none	
Cummulative Data Since 2/17/09			
Received: none	Received: none	Closed without Action: none	Completed: 0
	Accepted: none	Accepted for Prosecution: none	
		Prosecution Denied: none	
		Referred for Alternative Resolution: none	

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Refined our department's risk assessment methods and excel-based software to support risk assessment
2	Completed a second briefing on fraud awareness
3	Completed a first draft of a management plan for OIG activities
4	Hired an employee to serve as the chief of ARRA Oversight within the OIG
5	Continued work on Amtrak accounting controls in support of ARRA legislation
6	Completed a first internal draft of inspection and review priorities, with tentative schedules
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8	
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10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Begin detailed risk analysis of at least one key program
2	Begin work on an ARRA information brochure to be distributed within Amtrak
3	Expand briefings on fraud awareness and project / program controls
4	Complete work with Amtrak on accounting controls
5	Complete work on outstanding program candidacy questions
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