Monthly Undate Re	port Data (sheet 1 c	of 2) Version 1.0		
Reporting OIG:		7 27 VC131011 1.0		
Month Ending Date:	04/25/2009			
Submitter Name:	Dennis Raschka Ann Marie Blanchard			
Submitter Contact Info:	202-402-8167			
	Recovery A	ct Funds Used on Recovery	Act Activity	
Program Source/ Treasury	Program Source/Treasury	Total Funding	Total Obligations	Total Gross Outlays
Account Symbol: Agency	Account Symbol: Account			
Code	Code	A.T. 000 000		# 0.4.000
	0190	\$15,000,000		\$84,222
		Act Funds Used on Recove		
Program Source/ Treasury	Program Source/Treasury	Total Funding	Total Obligations	Total Gross Outlays
Account Symbol: Agency	Account Symbol: Account			
Code	Code	Φ0	Φ0	*************
86	0189	\$0	\$0	\$234,052

	Monthly Update Report Data (sheet 2 of 2)	
	Reporting OIG:	HUD-OIG
	Month Ending Date:	04/25/09
	Recovery Act Funds Used on F	Recovery Act Activity
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1		
2		
3		
4		
5		
6 7		
8		
9		
10		
11		
12		
13		
14		
	Non-Recovery Act Funds Used o	n Recovery Act Activity
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
	Provided HUD formula allocations for State of LA	Conduct further analysis
	Reviewed HUD formula allocations	Will review with state action plans involving local communities
3	Data Mining in the Neighborhood Watch System	Monitor funding and any allegations of fraud
4	Neighborhood Stabilization Program (NSP) and Housing Economic	
	Meeting with State of LA-Ofc of Comm Dev (4-9-2009)	
	NSP Presentation to FBI task force - Los Angeles	
	Announced audit of Department Front End Risk Assessments.	
	Began circulating draft audit program for Front End Risk Assessments.	
10	Began circulating draft audit program for grantee capacity audits.	
11		
12		
13		
14		
	Office of Inspector General Activit	ies and Accomplishments

	Audits/Inspections/Evaluations/Reviews Issued	ns/Reviews Initiated	Audits/Inspections/Evaluation
	Investigations Closed	vestigations Initiated	In
1	Complaints of Whistleblower Reprisal Closed	er Reprisal Initiated	Complaints of Whistleblov