

OIG FY 2011 Recovery Act Work Plan

Agency	Program Area	Recovery Act Funds Associated w/Program Area	Type of Review	Entity Performing Review	Project Title	Background	Objective	Review Included on Prior Recovery Act Plan (Y/N)	Expected Quarter Work Begins	Expected Quarter(s) Reports Issued	Expected Number of Reports
NEA	ALL		Combination	OIG Staff	Review of Recipient Financial Management of ARRA Funds.	NEA was appropriated an additional \$50 million through the American Recovery and Reinvestment Act of 2009 (ARRA). The agency was required to obligate all funds by September 30, 2010. The agency awarded grants and obligated 100 percent of its ARRA funds by the September 30, 2010 deadline. As of September 30, 2011, there have been some decreases in awards attributable to grantees unable to use part or all of their award funds, resulting in \$17,699.66 that will be returned to the General Fund. In addition, 99 percent of net awarded funds have been disbursed.	Evaluate whether recipients are in compliance with NEA and ARRA guidelines for accounting and reporting for ARRA funds. This includes tracking, monitoring and proper spending and appropriate use for the preservation of jobs and/or administrative and program support. This may involve several reports on individual grantees and a summary report at the end of the program.	yes	Q2 FY 10	Q4 FY 12	8
NEA	ALL		Combination	OIG Staff	Review of the program outcomes to determine if NEA met its objective to preserve jobs in the non profit arts sector.	Preserving jobs in the arts will directly impact an organization's stability and capability, thereby enhancing its ability to realize its artistic and public service goals.	Evaluate the impact of ARRA funding to preserve and retain jobs in the nonprofit arts sector. This will include direct grants and subgranting programs of State and Regional and designated Local Arts Agencies. Reviews for State and Regional Arts Agencies will be performed later because the project period is longer due to subgranting activities (approx. 2 years). The OIG will verify and analyze the number, types and location of jobs reported as preserved to determine outcome. This activity may result in more than one report over the program period.	yes	Q3 FY 12	Q4 FY 12	1