### Section 01. OIG STAFF ASSIGNED

#### A. Full-Time Equivalent

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</tr>
</thead>
<tbody>
<tr>
<td>Full-Time Equivalents</td>
<td>3.50</td>
<td>57.50</td>
<td>3.00</td>
<td>10.00</td>
<td>25.00</td>
<td>0.74</td>
<td>88.51</td>
</tr>
</tbody>
</table>

#### B. # Contracts Awarded

- **$500K (1)**
  - Full and Open Competition: 142
  - "Limited" Competition: 1
  - No Bid/Side Source: 4
  - Other: 178

- **$500K (1)**
  - Full and Open Competition: 1
  - "Limited" Competition: 1
  - Other: 178

**Total # Contracts Awarded:** 3,151

### Section 02. CONTRACT: AGENCY ACTIONS

#### A. % of PCard Transaction $s reviewed to date

- **24%**
- **51%**
- **100%**

### Section 03. CONTRACT: OIG REVIEWS

#### A. % of PCard Transaction $s reviewed to date

- **24%**
- **51%**
- **100%**

### Section 04. PURCHASE CARD: AGENCY TRANSACTIONS

#### A. Total # spent to date (in thousands)

<table>
<thead>
<tr>
<th></th>
<th>1. In-Process</th>
<th>2. Completed</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,375,430</td>
<td>12,965</td>
<td>-</td>
<td>14,235</td>
</tr>
</tbody>
</table>

### Section 05. PURCHASE CARD: OIG REVIEWS

#### A. % of PCard Transaction $s reviewed to date

- **24%**
- **51%**
- **100%**
### Section 06. NON-CONTRACT: OIG REVIEWS

**A. # Grant Reviews**
- In-Process: 31
- Completed: 2

**B. # Mission Assignment Reviews**
- In-Process: 2
- Completed: 3

**C. # Other Non-Contract Reviews**
- In-Process: 13
- Completed: 5

### Section 07. OIG REPORTING

**A. # Reports Issued**
- In-Process: 18
- Completed: 5

**B. Reported $ Value (in thousands)**
- Questioned Costs: $33,292
- Funds Put to Better Use: $2,500

### Section 08. OIG CONGRESSIONAL RESPONSES

**A. # Congressionals Received**
- In-Process: 18
- Completed: 11

**B. # OIG Congressional Responses**
- In-Process: 7
- Completed: 11

### Section 09. OIG INVESTIGATIVE STATISTICS

**A. # Hotline Complaints (2)**
- Total: 4,053

**B. # Cases Opened**
- In-Process: 413
- Completed: 30

**C. # Arrests**
- Total: 104

**D. # Indictments**
- Total: 121

**E. # Convictions**
- Total: 30

**LEGEND:**
- (1) DOD = over $1 million
- (2) DOD = # complaints received on Katrina Hotline,
  Other Agencies = # complaints received on Agency’s OIG
- (3) DOE = To date, DOE has received only a small portion of the funds allocated for hurricane relief-related activities. Future efforts of the OIG will depend on the amount of money the Department receives and how those funds are used.
Section 01. OIG STAFF ASSIGNED - Managers are reported within the appropriate staff category

Agency: Comment/Footnote:

DOD
FTEs are understated for the following reasons: AFAA-The number of FTEs reported does not include AFAA. We could not obtain FTE data from AFAA in time for submission. DCFA-The number of FTEs reported does not include DCFA. We could not obtain FTE data from DCFA in time for submission. DOT-Only a portion of the FTEs from the DOT Hotline are captured.

DoD
Decrease in administrative and increase in auditor reflects a correction to the 7th PCIE report consolidation - the report should have reflected DoD’s submitted data of 6 auditors.

DOD
EPA
Auditors and Program evaluators are combined under the “Auditor” category. Also included is the Auditor working on the HSAC Hotline.

GSA
The 5.5 FTEs for auditors include a GS-14, 3 GS-13, and 1 GS-12 assigned to the audit full-time as well as a GS-13 and a GS-13 part-time. The 1 FTE for investigators includes 2 part-time investigators.

USPS
Auditors include 6 managers, investigators include 2 managers.

Section 02. CONTRACT: AGENCY ACTIONS

Agency: Comment/Footnote:

DoD
02 A. and B. The Total $ Value of Contracts Awarded is $2,774,623,433, or $2,774,623 (in thousands). This amount is through FY 2005, per OSD Acquisition, Technology, and Logistics. We cannot determine how many contracts are included in this overall number, nor can we determine individual contract values. The DD350 is locked until the end of February. After the database is unlocked, we will work to obtain better numbers for the next reporting cycle.

DOI
The total $ value of contract awarded excludes those transactions completed by purchase cards. This figure also includes transactions completed by DOI for other agencies.

DOT
Federal numbers were reported by DOT management and have not been verified or audited by the OIG. 02 B. Dollar amounts revised downward because the department is now reporting actual invoiced amounts, versus estimated amounts, for its emergency transportation services contract.

EPA
02 A. Number of Contracts awarded include new awards and other actions on existing contracts such as delivery and purchase orders.

GSA
Under Emergency Support Function 7 (ESF-7), GSA awards contracts on behalf of FEMA and FEMA is responsible for the receiving the orders and paying the contractor directly. As these contracts do not affect GSA financially, they are not input into any of GSA's procurement or financial systems. As GSA has no central data repository for these awards, we are using data from the Federal Procurement Data System as the basis for reporting as it is the only data that includes the data elements being reported. However, this data may include GSA procurements in addition to the procurements made in support of FEMA under ESF-7. Some adjustments to the data have been made to the FPDS data to provide a better assessment. For example, FPDS line items with $0 and negative amounts were removed from counts of contract actions (but were included in "$ Value Contracts Awarded") as these are primarily modifications to contract actions already being reported.

NASA
02 B. "$ Value reflects a decrease due to a $7.5 million de-obligation of a portion of a contract where services are no longer needed for Katrina work.

SSA
02 A. The decrease in number of contracts <= $500K reflects a correction for contracts that were previously double counted.

TIGTA
02 B. In TIGTA’s previous submission, the IRS reported to TIGTA that it had approximately $861,000 in awarded procurement actions. After subsequent discussions about these awards, the IRS informed us that it had made an error in it’s reporting by including the total amount of an award when only certain line items of the award pertained to Katrina work. When the reports were re-run, the Katrina awards significantly decreased from approximately $861,000 to approximately $298,000.

USPS
Found 4 facilities contracts that were not originally listed on the supply management list.

Section 03. CONTRACT: OIG REVIEWS

Agency: Comment/Footnote:

DHS
X 3 A. and B. Decrease reflects contract changes and correction of prior reporting.

DOD
The GSA OIG is performing a programmatic review that looks at GSA’s support for FEMA in its entirety, including GSA’s procurements for FEMA under ESF-7. This review will include examining the procurements for price reasonableness, the level of competition used for the award, and management controls related to the procurement award. In accordance with guidelines from the PCIE Katrina Audit Task Force, all contract actions over $500,000 are being reviewed. These contracts were awarded by GSA under ESF-7 at the joint field offices (JFO) in Jackson, MS and Baton Rouge, LA as well as in Atlanta, GA; Chicago, IL, and Ft. Worth, TX. These contracts were identified primarily from procurement “logs” kept at the contracting locations.

GSA
X 3 A. and B. Decrease reflects correction of prior reporting.

HUD
X 3 A. and B. Value reflects a decrease due to a $7.5 million de-obligation of a portion of a contract where services are no longer needed for Katrina work.

NASA
X 3 A. and B. Value reflects a decrease due to a $7.5 million de-obligation of a portion of a contract where services are no longer needed for Katrina work.

USPS
Conducting 2 reviews that cover 100% of the Total $ Value of Contracts Awarded - added one review based on finding 4 facilities contracts not listed on the supply management list.

VA
X 3 A. is reviewing a sole source "Contract" that was not awarded. It is not disclosed in section 02.
### Section 04. PURCHASE CARD: AGENCY TRANSACTIONS

<table>
<thead>
<tr>
<th>Agency</th>
<th>Comment/Footnote</th>
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</thead>
<tbody>
<tr>
<td>DoD</td>
<td>A total universe cannot be derived for purchase card transactions related to Hurricane Katrina.</td>
</tr>
<tr>
<td>DOT</td>
<td>These numbers were reported by DOT management and have not been verified or audited by the OIGs.</td>
</tr>
<tr>
<td>GSA</td>
<td>Under the procurement flexibilities allowed for contracting in response to the Hurricane Katrina, GSA raised the procurement ceiling for charge cards to $15,000 and only for a limited number of cardholders. Generally, GSA does not utilize purchase cards to make procurements in support of FEMA. The data reported is based on the FPDS database.</td>
</tr>
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### Section 05. PURCHASE CARD: OIG REVIEWS

<table>
<thead>
<tr>
<th>Agency</th>
<th>Comment/Footnote</th>
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</thead>
<tbody>
<tr>
<td>DoD</td>
<td>We cannot determine the percentage of purchase card transactions reviewed without having a total universe.</td>
</tr>
<tr>
<td>DOT</td>
<td>OIG is currently researching this issue area.</td>
</tr>
<tr>
<td>GSA</td>
<td>There have been no reviews to date.</td>
</tr>
</tbody>
</table>

### Section 06. NON-CONTRACT: OIG REVIEWS

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>DoD</td>
<td>Although 3 Mission Assignment Reviews are in progress on DoD Katrina contract and grant awards, each review may encompass multiple mission assignments.</td>
</tr>
<tr>
<td>GSA</td>
<td>The GSA OIG is performing a programmatic review that looks at GSA's support for FEMA in its entirety. This review will include a look at GSA's procurements for FEMA under ESF-7, charges against mission assignments, as well as management controls and processes internal to GSA.</td>
</tr>
<tr>
<td>HHS</td>
<td>The HHS OIG is performing a programmatic review that looks at HHS support for FEMA in its entirety. This review will include a look at HHS's procurements for FEMA under ESF-7, charges against mission assignments, as well as management controls and processes internal to HHS.</td>
</tr>
<tr>
<td>USPS</td>
<td>Although these reviews are not mission assignments as defined by DHS, these reviews are assessments of mission essential functions for the USPS.</td>
</tr>
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### Section 07. OIG REPORTING

<table>
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<tr>
<td>DoD</td>
<td>NAS-1 Report Issued: Chartered Cruise Ships (Audit Report N2006-0015), 16 FEB 06</td>
</tr>
<tr>
<td>GSA</td>
<td>The GSA OIG has issued an interim audit memorandum regarding standard operating procedures for GSA.</td>
</tr>
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### Section 08. OIG CONGRESSIONAL RESPONSES

<table>
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<tbody>
<tr>
<td>DoD</td>
<td>OIG: 7 Congressionals received includes 6 audit requests and 1 testimony. 1 Completed Congressional is a request that was transferred to DHS. Considered completed from DoD OIG standpoint because responsibility for the congressional was transferred to DHS. The Congressional data that is reported is cumulative.</td>
</tr>
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### Section 09. OIG INVESTIGATIVE STATISTICS

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</thead>
<tbody>
<tr>
<td>DoD</td>
<td>OIG: The Hotline Statistics are cumulative. Cases Opened refers to DCIS Investigations.</td>
</tr>
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