

## OIG FY 2009 Recovery Act Work Plan

Agency	Program Area	Agency Recovery Act Funds Associated w/Program Area	Type of Review (Administrative / Financial, Eligibility, Performance, Other)	Entity Performing Review (OIG Staff, Contractor, Other)	Project Title	Background	Objective	Expected Quarter in Which Work will Start	Expected Quarter in which Final Report will be Issued	Expected Number of Reports
Administration for Children and Families	all programs	\$ 11,485 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Administration for Children and Families	all programs	\$ 11,485 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Child Development Block Grant	\$ 2,000 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Child Development Block Grant	\$ 2,000 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether ACF's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	Q3 2009	1
Administration for Children and Families	Child Support Enforcement	\$ 1,016 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Community Services Block Grant	\$ 1,000 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Community Services Block Grant	\$1,000 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether ACF's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	Q3 2009	1
Administration for Children and Families	Community Services Block Grant	\$ 1,000 million	administrative / financial	OIG Staff	Follow-up on GAO recommendations	In June 2006, GAO issued a report on the Community Services Block Grant that contained multiple recommendations.	To determine whether ACF has implemented the GAO recommendations.	Q3 2009	Q2 2010	1
Administration for Children and Families	Head Start/Early Head Start	\$ 2,100 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Head Start/Early Head Start	\$ 2,100 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether ACF's internal controls for processing and monitoring Recovery Act grants are effective and efficient for new grantees.	Q3 2009	Q3 2009	1
Administration for Children and Families	Head Start/Early Head Start	\$ 2,100 million	administrative / financial	OIG Staff	Recipient Capability Audits	Recipient Capability Audits are important for ensuring that new grantees have the necessary systems and controls to enable them to manage Federal funds and meet grant requirements.	To ensure that new grantees have the necessary systems and controls to enable them to manage Federal funds and meet grant requirements.	Q3 2009	TBD	TBD
Administration for Children and Families	Head Start/Early Head Start	\$ 2,100 million	administrative / financial	OIG Staff	Health and Safety Audits	The Head Start program requires that grantees comply with certain health and safety requirements.	To determine whether Head Start Grantees complied with applicable Federal, State and Local requirements regarding the safety of children in its care.	Q3 2009	TBD	48
Administration for Children and Families	Temporary Assistance for Needy Families	\$ 5,319 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration for Children and Families	Temporary Assistance for Needy Families	\$ 5,319 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether ACF's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	Q3 2009	1
Administration on Aging	All areas	\$ 100 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a

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Administration on Aging	Congregate Nutrition Services	\$ 65 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration on Aging	Home Delivered Nutrition Services	\$ 32 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Administration on Aging	Native American Nutrition Services	\$ 3 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Agency for Healthcare Research and Quality	Comparative Effectiveness	\$300 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Disease Control and Prevention	HHS Chronic Disease Programs	\$ 650 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
Centers for Disease Control and Prevention	Hospital Acquired Infections Program	\$ 40 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Disease Control and Prevention	Hospital Acquired Infections Program	\$ 40 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether CDC's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	TBD	1
Centers for Disease Control and Prevention	Infection Reduction Strategies	\$ 50 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Disease Control and Prevention	Section 317 Immunization Program	\$ 300 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Disease Control and Prevention	Section 317 Immunization Program	\$ 300 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether CDC's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	TBD	1
Centers for Medicare and Medicaid Services	Hospital Acquired Infections Program	\$ 10 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid	\$ 770 million	Other	OIG staff	Disproportionate Share Hospital Payments - Management Advisory Letters	Previous audits identified errors in Medicaid Disproportionate Share Hospital payments.	To encourage State Medicaid directors to avoid previously identified errors. Letters were sent to 50 state Medicaid directors.	Completed Q3 2009	n/a	1
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	administrative / financial	OIG Staff	Internal Control Review	For the first two quarters of FY 2009, CMS made approximately \$15.2 billion of additional Medicaid funding available to States through its Medicaid grant award process.	To determine whether CMS calculated the additional Medicaid funding based on temporary FMAP increases for the first and second quarters of FY 2009 in accordance with applicable provisions of ARRA.	Q2 2009	Q4 2009	TBD

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Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	other	OIG Staff	Review of State Medicaid Eligibility Requirements for Compliance with ARRA Provisions	Pursuant to Section 5001(f) of the ARRA, a State cannot receive increased FMAP if its eligibility standards are more restrictive than those in place on July 1, 2008.	To determine whether States with eligibility standards stricter than those in place on July 1, 2008 have inappropriately drawn down increased FMAP funds	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	other	OIG Staff	Review of States' Compliance with ARRA Political Subdivision Requirements	Pursuant to Section 5001(g)(2) of the ARRA, a State is not eligible for increased FMAP if it requires political subdivisions to pay a greater percentage of the non-Federal share than the percentage that would have been required by the State on September 30, 2008.	To determine whether States which require political subdivisions to pay a greater percentage of the non-Federal share have inappropriately drawn down increased FMAP funds	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	other	OIG Staff	Review of States' Compliance with ARRA Prompt Payment Requirements	Pursuant to Section 5001(g)(2) of the ARRA, a State is not eligible for increased FMAP when it has failed to pay claims timely. States must ensure that 90 percent of claims are paid within 30 days of receipt and 99 percent are paid within 90 days of receipt	To determine whether States were in compliance with the prompt pay requirements in order to draw down increased FMAP funds	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	other	OIG Staff	Review of States' Medicaid Program Integrity Efforts	Each State Medicaid agency is required to have a program integrity unit which audits and investigates providers suspected of overbilling or defrauding the State's Medicaid program, recovers overpayments, issues administrative sanctions, and refers cases of suspected fraud for criminal investigation.	To determine the effectiveness of States' program integrity units	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	administrative / financial	OIG Staff	Review of States' Compliance with Use of ARRA Funds	Pursuant to Section 5001(f)(3) of the ARRA, a State is not eligible for increased FMAP if any amounts attributable (directly or indirectly) to such increase is deposited into any reserve or rainy day fund.	To determine whether States deposited increased FMAP funds (directly or indirectly) into any reserve or rainy day fund.	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid	\$ 87,450 million	administrative / financial	OIG Staff	Reconciliation of Expenditure Reports to Medicaid Claims Data	The State Medicaid Manual requires that amounts reported on the Medicaid expenditure reports be actual expenditures	To determine whether the amounts reported on the Medicaid expenditure reports are supported by claim level data	Q3 2009	Q1 2011	16
Centers for Medicare and Medicaid Services	Medicaid Disproportionate Share Hospital Increase	\$ 770 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid Disproportionate Share Hospital Increase	\$ 770 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid Extension of Qualified Individuals Program	\$ 563 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid Extension of Qualified Individuals Program	\$ 563 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a

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Centers for Medicare and Medicaid Services	Medicaid Extension of Transitional Medicaid Assistance	\$ 915 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid Extension of Transitional Medical Assistance	\$ 915 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid FMAP Increase	\$ 87,450 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Medicaid FMAP Increase	\$87,450 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Protection for Indians under Medicaid and Children's Health Insurance Program	\$150 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Centers for Medicare and Medicaid Services	Protections for Indians under Medicaid and Children's Health Insurance Program	\$150 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Health Resources and Services Administration	All areas	\$ 2,500 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Health Resources and Services Administration	all programs	\$ 2,500 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
Health Resources and Services Administration	Community Health Centers Grants -- New Access Points and Increased Demand for Services	\$ 500 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether HRSA's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	TBD	1
Health Resources and Services Administration	Construction	\$ 1,500 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Health Resources and Services Administration	Health Centers	\$ 500 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a

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Health Resources and Services Administration	Health Professions	\$ 500 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Indian Health Service	Construction	\$ 415 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Indian Health Service	Facilities	\$ 415 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Indian Health Service	Health IT	\$ 85 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Multiple	Grants Management	N/A	administrative / financial	OIG staff	Update of Recipient Capability Audit Guide	Recipient Capability Audits are important for ensuring that new grantees have the necessary systems and controls to enable them to manage Federal funds and meet grant requirements.	To evaluate our current Recipient Capability Audit guide and modify it as necessary to address ARRA requirements.	Completed Q3 2009	n/a	n/a
Multiple	Health IT	\$ 49,010 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
Multiple	Various	N/A	administrative / financial	OIG staff	Update of Internal Control Audit Guide	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To evaluate our current internal control guide and modify it as necessary to address ARRA requirements.	Completed Q3 2009	n/a	n/a
National Institutes of Health	all programs	\$ 10,000 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
National Institutes of Health	all programs except construction	\$ 8,500 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
National Institutes of Health	Comparative Effectiveness	\$ 400 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
National Institutes of Health	construction	\$ 1,500 million	other	OIG staff	Risk Assessment Update	Risk assessments are useful to identify vulnerabilities and to assist in prioritizing oversight activities.	To update risk assessments performed in 2008.	Completed Q2 2009	n/a	n/a
National Institutes of Health	Extramural Construction	\$ 1,000 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
National Institutes of Health	Extramural Construction	\$ 1,000 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether NIH's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	Q3 2009	1
National Institutes of Health	Intramural Construction	\$ 500 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
National Institutes of Health	National Institute of Environmental Health Sciences	\$ 187 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether NIEHS's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	TBD	1
National Institutes of Health	Scientific Research	\$ 8,200 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a

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National Institutes of Health	Scientific Research	\$ 8,200 million	administrative / financial	OIG Staff	Internal Control Review	Internal controls are important for ensuring that funds are used consistent with the ARRA.	To determine whether NIH's internal controls for processing and monitoring Recovery Act grants are effective and efficient.	Q3 2009	Q4 2009	1
Office of Civil Rights and other OPDIVs	Health Information Technology for Economic and Clinical Health (HITECH) Enforcement	\$16 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Office of Civil Rights and other OPDIVs	Health Information Technology for Economic and Clinical Health (HITECH) Regulations and Guidance	\$8 million	administrative / financial	OIG Staff	review and critique of agency spending plans	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Office of the Secretary	Grants.Gov	N/A	administrative / financial	OIG Staff	Audit of applications controls	Information on grants funded by ARRA is provided on Grants.Gov.	To assess the security and reliability of the applications controls.	Q3 2009	TBD	1
Office of the Secretary	Health IT	\$ 2,000 million	administrative / financial	OIG Staff	Review and Critique of Agency Implementation Plans	Agencies receiving ARRA funds are required to submit implementation plans.	To determine whether implementation plans were reasonable.	Completed Q3 2009	n/a	n/a
Office of the Secretary	HHS Information Technology Security	\$ 50 million	administrative / financial	OIG Staff	review and critique of agency spending plan	Agencies receiving ARRA funds are required to submit spending plans.	To determine whether spending plans were reasonable.	Completed Q2 2009	n/a	n/a
Office of the Secretary	Medicaid	\$ 87,450 million	administrative / financial	OIG Staff	Review of the Calculation of the Temporary Increase of the Medicaid Federal Medical Assistance Percentage	Under Section 5001 of the ARRA, States will be eligible for a temporary increase of their Medicaid FMAP from October 2008 through December 2010 (recession adjustment period). States will receive a 6.2 % increase in their FMAP and may receive an additional FMAP increase based on quarterly changes in their unemployment rates.	To determine whether the calculations of the temporary FMAP increases for the first and second quarters were made in accordance with the provisions of the ARRA	Q2 2009	Completed Q3 2009	1

**Type of Reviews**

**Administrative/Financial Reviews** - reviews of management administrative issues, management internal controls, or financial systems/processes

**Eligibility Reviews** - reviews to determine if eligibility requirements were met for a given program

**Performance Reviews** - reviews to determine the effectiveness of a given program

**Other Reviews** - reviews that do not fit within the above categories