

OIG Recovery Act Plan Overview

OIG Name:	SOCIAL SECURITY ADMINISTRATION
OIG Broad Recovery Act Goals:	The overall objective of the IG's oversight of the Recovery Act funds are to ensure (1) timely and effective implementation of stimulus related activities, (2) proper internal control procedures are established and maintained, and (3) investigate any concerns raised by the public about specific investments using funds made available by the Recovery Act. Specifically, we will conduct audits, evaluations, special projects, and investigations to provide independent, transparent, accountable and timely oversight, of SSA's awarding, disbursing and monitoring of Recovery Act funds to determine whether safeguards exist for funds to be used for their intended purposes
OIG Broad Training and Outreach Recovery Act Goals:	Not applicable
OIG Recovery Act Risk Assessment Process:	As the Agency implements its Recovery Act plans, the OIG is taking a number of actions to alert managers of risks, internal control weaknesses, and recommend cost effective controls to prevent fraud, waste or abuse in the disbursing, awarding, and monitoring of Recovery Act funds. As our auditors identify risks, they will alert Agency managers for ways to mitigate these risks.
OIG Staff Dedicated to Recovery Act Oversight:	Various audit teams and investigators.
OIG Recovery Act Funds:	\$2,000,000
Expiration Date of OIG Recovery Act Funds:	2012
OIG Recovery Act Funds Allocated to Contracts:	Yes
Purpose of Recovery Act Contracts:	The contractor will provide consulting services with the current skill sets required to evaluate the Social Security Administration's (SSA) process for selecting the replacement strategy for its National Computer Center (NCC) and to evaluate the SSA's efforts towards implementing the strategy.
Types of Recovery Act Contracts Awarded to Date:	Firm Fixed Price - August 22, 2009
Link to OIG Recovery Act Work Plan:	http://www.ssa.gov/oig/recovery/workplan.pdf

OIG FY 2010 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
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	Quick Response Evaluation: Planned Hiring by the Office of Operations under the American Recovery and Reinvestment Act	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To assess staffing plans for the Office of Operations associated with funds provided under the American Recovery and Reinvestment Act of 2009 (ARRA).	Y	Q3, FY 09	Q1, FY 10	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	Quick Response Evaluation: The Recovery Act and the Hiring of Disability Determination Services Staff	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To assess the Social Security Administration's (SSA) staffing plan and related activities associated with funds provided under the American Recovery and Reinvestment Act of 2009 (ARRA) for the hiring of Disability Determination Service Staff.	Y	Q3, FY 09	Q1, FY 10	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	The Recovery Act and the Office of Disability Adjudication and Review's Operations	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To assess the Office of Disability Adjudication and Review's staffing plans associated with funds provided under the American Recovery and Reinvestment Act (ARRA).	Y	Q3, FY 09	Q1, FY 10	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	Impact of State Budget Issues on the SSA's Disability Programs	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To assess the impact of state budget issues on the SSA's disability programs.	No	Q4, FY 09	Q1, FY 10	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	The Social Security Administration's Computer Equipment Purchased with ARRA Funds	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To determine whether (1) Hewlett Packard complied with the contract terms (Contract Number SS00-08-40039) and applicable regulations; (2) Social Security Administration (SSA) personnel properly monitored the contract; and (3) ARRA funds were properly accounted for and used.	No	Q4, FY 09	Q3, FY 10	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	Health Information Technology Investments Under ARRA	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To assess the status of SSA's Health Information Technology initiatives	No	Q3, FY 10	Q1, FY 11	1
SSA	Disability and Retirement Programs	\$500,000,000	Performance	OIG Staff	Quick Response Evaluation: The Social Security Administration's Disability and Retirement Workload Accomplishments Under ARRA (Multiple Reviews)	Under the Act, SSA received \$500 million designated for processing disability and retirement workloads and information technology acquisitions and research in support of these workloads.	To determine whether ARRA funds were used for authorized purposes and contributed to improved disability and retirement claims performance.	No	Various	Various	6

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SSA	National Computer Center Replacement	\$500,000,000	Performance	Contractor	Quick Response Evaluation: The Social Security Administration's Use of Site Selection Industry Best Practices for its New Data Center Under ARRA	Under the Act , SSA received \$500 million designated for the replacement of SSA's National Computer Center (NCC);	To evaluate the appropriateness of the site or potential sites the Social Security Administration (SSA) has selected for the new data center. Specifically, we will determine whether SSA appropriately considered the potential risk from natural and man-made disasters (that is, geographical location, seismic activity, proximity to nuclear power stations or chemical plants, airports, highways, and pipelines, etc.); established minimum acre requirements; considered site utilities and other necessary site design features; accounted for vehicular traffic; and used industry best practices for identifying potential data center sites.	No	Q4, FY 09	Q1, FY 10	1
SSA	National Computer Center Replacement	\$500,000,000	Performance	Contractor	The Social Security Administration's Use of Industry Best Practices in its NCC Replacement Strategy under ARRA	Under the Act , SSA received \$500 million designated for the replacement of SSA's National Computer Center (NCC);	To determine whether SSA followed best practices in developing its overall project plan and milestones. The information will be presented in a report and include, but will not be limited to, evaluation of strategies, practices, and anticipated actions for design, cost, geographic location, capacity, redundancy, and useful life.	No	Q4, FY 09	Q2, FY 10	1
SSA	National Computer Center Replacement	\$500,000,000	Performance	Contractor	Implementation of SSA's NCC Replacement Strategy (Quarterly Reviews)	Under the Act , SSA received \$500 million designated for the replacement of SSA's National Computer Center (NCC);	To assess SSA's implementation of its NCC Replacement Strategy	No	Various	Various	2
SSA	\$250 One-Time Payment to Social Security and Supplemental Security Income Recipients	\$90,000,000	Eligibility	OIG Staff	Economic Recovery Payments for Social Security and Supplemental Security Income Beneficiaries	Under the Act, SSA received \$90 million to reimburse costs for processing a one-time payment of \$250 to millions of qualified individuals receiving Social Security benefits and Supplemental Security Income.	To determine whether the SSA properly issued economic recovery payments to eligible beneficiaries as authorized by ARRA	No	Q4, FY 09	Q3, FY 10	1
SSA	\$250 One-Time Payment to Social Security and Supplemental Security Income Recipients	\$90,000,000	Eligibility	OIG Staff	Economic Recovery Payments - Catch-up Payments	Under the Act, SSA received \$90 million to reimburse costs for processing a one-time payment of \$250 to millions of qualified individuals receiving Social Security benefits and Supplemental Security Income.	To determine whether SSA accurately disbursed the "catch-up" economic recovery payments to eligible beneficiaries under ARRA.	No	Q2, FY 10	Q3, FY 11	1
SSA	\$250 One-Time Payment to Social Security and Supplemental Security Income Recipients	\$90,000,000	Eligibility	OIG Staff	The Social Security Administration's Use of ARRA Funds to Administer Economic Recovery Payments	Under the Act, SSA received \$90 million to reimburse costs for processing a one-time payment of \$250 to millions of qualified individuals receiving Social Security benefits and Supplemental Security Income.	To determine whether expenses charged against the \$90 million provided to SSA to administer the Economic Recovery Payments were appropriate.	No	Q2, FY 10	Q4, FY 10	1
SSA	ALL	\$1,090,000,000	Administrative/ Financial	OIG Staff	Contracts Issued Under ARRA	Under the Act, SSA received \$1,090,000,000 to use for program and operational purposes	To review contracts and awards made as a result of ARRA funding to determine whether the contracts were properly awarded, accounted for, and monitored.	No	Various	Various	2
SSA	ALL	\$1,090,000,000	Administrative/ Financial	OIG Staff	Quick Response Evaluation: American Recovery and Reinvestment Act of 2009 Reporting	Under the Act, SSA received \$1,090,000,000 to use for program and operational purposes	To determine whether the Social Security Administration (SSA) has established a process to perform limited data quality reviews to (1) identify material omissions and/or significant ARRA reporting errors and (2) notify the recipients of the need to make appropriate and timely changes.	No	Q4, FY 09	Q1, FY 10	1

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SSA	ALL	\$1,090,000,000	Administrative/ Financial	OIG Staff	<p style="color: blue; margin: 0;">Quick Response Evaluation: Office of Acquisition and Grants' Staffing to Process ARRA Acquisitions</p> <p style="margin: 0;">Under the Act, SSA received \$1,090,000,000 to use for program and operational purposes</p>	<p style="margin: 0;">To determine whether the Social Security Administration's (SSA) Office of Acquisition and Grants (OAG) has sufficient qualified staff to process Agency acquisitions funded with <i>American Recovery and Reinvestment Act of 2009</i></p>	Yes	Q3, FY 09	Q1, FY 10	1
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