

**Department of Veterans Affairs**

Ken Oliver, Inspector General

The Department of Veterans Affairs Inspector General has worked closely with the Homes Program and Finance staff, providing technical assistance during the implementation of the ARRA funding. The Inspector General has also:

- Performed data element quality review on all 1512 reporting through September 30, 2009.
- Attended various program meetings to discuss the implementation process of the ARRA funding.
- Reviewed the Memorandum of Agreement for Grant FA-12-015 to ensure that all ARRA requirements were included in the agreement.
- Met with program staff to assess their understanding of the required data elements for 1512 reporting and provided technical assistance as needed.
- Reviewed the processes established by the program staff.
- Reviewed 100% of static and variable data reported by the program staff and/or subrecipients.