No.	RECOVERY FUNDS: Financial and Activity Report (sheet 1 of 2) Version 1.3				
	Agency Name:	**(011) Department of Justice**			
	Week End Date:	**1-May-09**			
	Agency / Bureau	TAFS	Sub-Account Code (OPTIONAL)	Total Obligations	Total Gross Outlays
1	(011-XX) Department of Justice	(15-0326 2009 \ 2013) Office of the Inspector General,		0	0
	NON-RECOVERY FUNDS: Financial and Activity Report (sheet 1 of 2) Version 1.3				
1	(011-XX) Department of Justice	(15-0328 2009) OIG, Salaries & Expenses		301,905	207,324

	Financial and Activity Report (sheet 2 of 2)	
No.	**RECOVERY FUNDS: Major Completed Actions (Short bulleted list of the major actions taken to date.)**	**RECOVERY FUNDS: Major Planned Actions (Short bulleted list of the major planned actions)**
1		
No.	**NON-RECOVERY FUNDS: Major Completed Actions (Short bulleted list of the major actions taken to date.)**	**NON-RECOVERY FUNDS: NON-Major Planned Actions (Short bulleted list of the major planned actions)**
1	The Audit Division issued a Recovery Act Management Advisory Memorandum to OJP regarding the transparency of Byrne Recovery Act fund allocation disparities to local municipalities in the State of Illinois.	The Audit Division will continue work on four Recovery Act audits.
2	The Audit Division issued a Recover Act Management Advisory Memorandum to OJP regarding issues identified with Office for Victims of Crime performance measures.	The Audit Division will continue meeting with the JMD Finance Staff regarding compliance with reporting requirements.
3	The Audit Division attended the General Accountability Office's (GAO) entrance conference with OJP and COPS regarding GAO's planned Recovery Act oversight activities.	The Investigations and Audit Divisions are implementing outreach efforts with the Byrne Grant Program State Administering Agencies.
4	The Audit Division met with the Justice Management Division's (JMD) Internal Review and Evaluation Office to discuss development of the Department's Recovery Act program and agency plans and JMD's oversight efforts.	The Investigations Division will be presenting a fraud awareness briefing to acting Assistant Attorney General for OJP and her Bureau heads on May 7, 2009.
5	The Audit Division began planning for external audits of Recovery Act grantees.	The Investigations Division will be presenting a fraud awareness briefing to acting Assistant Attorney General for OJP and her Bureau heads on May 7, 2009.
6	The Audit Division met with COPS managers to review risk management and selections issues pertaining to the COPS Hiring Recovery Program.	The Evaluations and Inspection Division will continue its review of ATF's Project Gunrunner.
7	The Audit Division met with the JMD Finance Staff to gain an understanding of the Department's initial plans for meeting the financial reporting requirements of the Recovery Act and the Office of Management and Budget's implementing guidance.	
8	The Audit Division met with officials from the Department of Health and Human Services to discuss their coordination efforts with the Office for Violence Against Women (OVW) on domestic violence programs.	
9	The Audit Division met with officials from the Department of Housing and Urban Development to discuss their coordination of transitional housing programs with OVW's housing efforts.	
10	The Audit Division participated in the Department of Education's Interagency Investigative Data Mining Working Group to discuss data mining tools, programs, and identification of high-risk grant recipients.	
11	The Investigations and Audit Divisions held video conferences with all OIG field offices to plan outreach efforts with Recovery Act State Administering Agencies.	
12	The Investigations and Audit Divisions met with Los Angeles City Controller Laura Chick to discuss oversight of Recovery Act funds prior to her assuming duties as the California Inspector General.	
13	The Investigations Division provided one-hour OIG Grant Fraud Awareness training sessions to 670 DOJ grant managers and others. The Investigations Division coordinated these sessions with OJP, COPS, and OVW, and has worked with them to identify specific risks and risk mitigation ideas related to the Recovery Act and regular grant funding.	
14	On April 9, 2009, the Investigations Division met with GSA staff regarding Recovery Act responsibilities.	
15	On April 9, 2009, the Investigations Division met with City of Los Angeles Director of Auditing to discuss Recovery Act funds.	
16	On April 15, 2009, Investigations Division discussed general grant fraud issues and encouraged reporting of issues and problems to the appropriate OIG via ignet.gov. This presentation was done as a live Grants.Gov webcast and reached over 1,000 people.	
17	On April 16, 2009, the Investigations Division moderated a quarterly meeting with OJP, COPS, and OIG Audit to review current grant fraud cases as well as discuss Recovery Act issues.	
18	On April 23, 2009, the Investigations and Audit Divisions provided a briefing to State Administering Agencies in New Jersey on the DOJ/OIG.	
19	On April 23, 2009, the Investigations Division met with Assistant U.S. Attorneys in the Eastern District of Texas and Middle District of Louisiana to discuss grant fraud and procurement fraud issues.	
20	During the period of April 10-28, 2009, the Investigations Division met with the Massachusetts State Administering Agency and the Massachusetts Attorney General's office to discuss stimulus funding. Telephonic and email contact was made with the New Hampshire, Maine, and Vermont State Administering Agencies.	
21	On April 30, 2009, the Investigations and Audit Divisions reviewed the COPS Hiring Recovery Program Vetting List and provided relevant information to COPS Office of General Counsel.	