

**Monthly Update Report Data (sheet 1 of 3) Version 2.0**

Reporting OIG:	Department of Justice - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Gregory T. Peters	
Submitter Contact Info:	Greg.T.Peters@usdoj.gov (202) 616-4558	

**Recovery Act Funds Used on Recovery Act Activity**

No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Justice - OIG	(15-0326 2009 \ 2013) Justice - OIG - Recovery Act		Other	Y - US		\$0	\$0
2								
3								
4								
5								
6								
7								
8								
9								
10								

**Non-Recovery Act Funds Used on Recovery Act Activity**

No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Justice - OIG	(15-0328 2009) Justice - OIG		\$468,975	\$394,920	\$0	\$0
2							
3							
4							
5							
6							
7							
8							
9							
10							

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Recovery Act New Hires	
Hired (monthly):	...
Hired (cumulative):	3.75

Flash Reports	
Issued (monthly):	1
Issued (cumulative):	4

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations / Reviews
<b>Monthly Data</b>			
Received: 0	Received: 0	Opened: 0	Initiated: 0
	Accepted: 0	Active: 0	In Process: 4
		Pending Decision: 0	Completed: 0
		Closed without Action: 0	
		Accepted for Prosecution: 0	
		Prosecution Denied: 0	
		Referred for Alternative Resolution: 0	
<b>Cummulative Data Since 2/17/09</b>			
Received: 0	Received: 0	Closed without Action: 0	Completed: 0
	Accepted: 0	Accepted for Prosecution: 0	
		Prosecution Denied: 0	
		Referred for Alternative Resolution: 0	

## Monthly Update Report Data (sheet 3 of 3) Version 2.0

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division issued Management Advisory Memorandum to the Office of Justice Programs (OJP) regarding formula grant allocations and awards for the Office of Victims of Crime funds authorized by the Recovery Act.
2	The Counselor to the Inspector General and the Audit Division met with staff of OJP and the Office of Community Oriented Policing Services to discuss establishment of performance measures for Recovery Act grant programs.
3	The Counselor to the Inspector General provided the Government Accountability Office with the OIG's plans for outreach to state and local agencies receiving Department of Justice Recovery Act funds.
4	The Audit Division participated in a meeting between the Recovery Act Transparency Board and OJP to discuss the Board's oversight activities.
5	Los Angeles Field Office (LAFO) and San Francisco Regional Audit Office (SFRAO) met with State of WA officials.
6	LAFO and SFRAO met with senior Policy Advisor, Office of the Governor, Oregon
7	New York Field Office (NYFO) and Philadelphia Regional Audit Office (PRAO) met with Assistant Director and Senior Analyst, Strategic Issues, General Accounting Office in Boston.
8	NYFO and PRAO met with Undersecretary for Criminal Justice Policy and Planning for the State of Connecticut.
9	NYFO met with FBI Public Corruption Squad, New York.
10	NYFO and PRAO provided Recovery Act Outreach to Director of Programming, Delaware Criminal Justice Council.
11	NYFO met with Massachusetts Attorney General's Office.
12	NYFO and PRAO met with Massachusetts State Administering Agency.
13	Dallas Field Office (DFO) and Dallas Regional Audit Office (DRAO) met with Arkansas State Administering Agency.
14	DFO and DRAO met with Texas State Administering Agency.
15	DFO and DRAO met with Louisiana State Administering Agency.
16	DFO met with Oklahoma Stimulus Funding Fraud Prevention Working Group at United States Attorney's office in the Western District of Texas.
17	Chicago Field Office (CFO) gave a Recovery Act Briefing at the United States Attorney's Office for the Western District of MO.
18	Denver Field Office (DNFO) provided briefing at United States Attorney's Office, Kansas City, MO.
19	Fraud Detection Office (FDO) provided grant fraud briefing at Affirmative Civil Enforcement Conference.
20	FDO gave fraud briefing to Acting Assistant Attorney General for Office of Justice Programs.
21	LAFO met with United states Attorney and Major white Collar Crime Chief, Portland, OR.
22	LAFO met with FBI Public Corruption Squad, Portland, OR.

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	The Audit Division will continue work on four Recovery Act audits.
2	The Audit Division is preparing Recovery Act Management Advisory Memoranda for issuance in June.
3	The Audit and Investigations Division will participate in a meeting of eight OIGs, hosted by the Department of Interior OIG, to discuss risks and oversight methodologies for Recovery Act funds awarded to the Insular Areas (the U.S. territories).
4	The Investigations and Audit Divisions are continuing outreach efforts with state administering agencies for Department of Justice Recovery Act funds.
5	NYFO to meet with Pennsylvania State Administering Agency officials in June.
6	FDO to provide grant fraud and Recovery Act training to Investigations Division fraud coordinators.