

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

Reporting Entity:	Department of Justice - OIG	
Month Ending Date:	06/30/2009	

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		\$720,873	\$603,934	\$0	\$0
2							
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Monthly Update Report Data (sheet 2 of 3) Version 2.0

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Recovery Act New Hires		Flash Reports		Testimonies:	
Hired (monthly):	1.69	Issued (monthly):	0	Provided (monthly):	0
Hired (cumulative):	5.44	Issued (cumulative):	0	Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /	
Monthly Data							
Received:	0	Received:	0	Opened:	0	Initiated:	1
		Accepted:	0	Active:	0	In Process:	6
				Pending Decision:	0	Completed:	2
				Closed without Action:	0		
				Accepted for Prosecution:	0		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		
Cummulative Data Since 2/17/09							
Received:	0	Received:	0	Closed without Action:	0	Completed:	0
		Accepted:	0	Accepted for Prosecution:	0		
				Prosecution Denied:	0		
				Referred for Alternative Resolution:	0		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Fraud Detection Office (FDO) provided grant fraud training to the DOJ/OIG Fraud Coordinators from each field office.
2	The Dallas Field Office and the Dallas Regional Audit Office met with the Oklahoma State Administering Agency to discuss Recovery Act oversight.
3	The New York Field Office (NYFO) and the Philadelphia Regional Audit Office met with the Pennsylvania State Administering Agency to discuss Recovery Act oversight.
4	The FDO provided grant fraud awareness training to the City of Philadelphia Grant Managers.
5	The NYFO provided grant fraud training to the Pennsylvania Commission on Crime and Delinquency.
6	The Miami Field Office (MFO) and the Atlanta Regional Audit Office (ARAO) met with several components of the state of Georgia, including the Department of Public Safety, the Criminal Justice Coordination Council, the Office of Planning and Budget, and the State Office of the Inspector General to discuss Recovery Act oversight.
7	The Washington Field Office (WFO) and the Washington Regional Audit Office (WRAO) met with the Executive Office of the Mayor, Justice Grants Administration, Washington, DC, to discuss Recovery Act oversight.
8	The Los Angeles Field Office met with the California DOJ Supervising Deputy Attorney General to discuss Recovery Act issues.
9	Chicago Field Office (CFO) and Chicago Regional Audit Office (CRAO) met with Indiana state officials including the Office of Management and Budget, Indiana Criminal Justice Institute, and State Inspector General.
10	The WFO and WRAO met with the Governor's Office of Crime Control and Prevention, Baltimore, MD, to discuss Recovery Act oversight.
11	The Atlanta Regional Audit Office met with staff of the Government Accountability Office's Eastern Division field office to discuss coordination of Recovery Act audit activities.
12	The Denver Regional Audit Office (DeRAO) met with staff of the Colorado Economic Recovery Accountability Board to discuss Recovery Act efforts.
13	The DeRAO began an audit of the New Mexico Crime Victims Reparation Commission.
14	The Audit Division issued a Management Advisory Memorandum to the Office of Community Oriented Policing Services (COPS) regarding improving management of the COPS Hiring Recovery Program.
15	The OIG issued a technical advice report to COPS regarding improving grant awarding, monitoring, and program evaluation processes.
14	The Audit Division issued a Management Advisory Memorandum to the Office on Violence Against Women regarding coordination with other federal agencies on Recovery Act transitional housing assistance grants.

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	The WFO and the WRAO will meet with the Virginia State Department of Criminal Justice Services on July 1, 2009, to discuss Recovery Act oversight.

2	The FDO will provide grant fraud training for tribal grantees in Tulsa, OK, on August 10, 2009.
3	The FDO will provide grant fraud training at the Association of Government Accountants in September 2009.
4	The CFO and CRAO will meet during July with state officials in Illinois and Michigan to discuss Recovery Act oversight.
5	The MFO and ARAO will meet during July with the Florida Department of Law Enforcement, the Puerto Rico Department of Justice, and the U.S. Virgin Islands Governor and state agency staff to discuss Recovery Act oversight. The MFO and ARAO will also meet with municipal officials of San Juan and Bayamon in Puerto Rico.
6	The Audit Division will continue work on five Recovery Act Audits.
7	The Evaluation and Inspections Division will continue work on one inspection relating to Recovery Act oversight.
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