

Monthly Update Report Data (sheet 1 of 3) Version 3.0

Reporting Entity:	Department of Justice - OIG
Month Ending Date:	07/31/2009

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		\$872,756	\$782,527	\$0	\$0
2							
3							
4							
5							
6							
7							
8							
9							
10							

Monthly Update Report Data (sheet 2 of 3) Version 3.0

Reporting OIG:	Department of Justice - OIG	
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Recovery Act New Hires	
Hired (monthly):	0.00
Hired (cumulative):	0.00

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews	
Monthly Data							
Received:	2	Received:	0	Opened:	1	Initiated:	0
		Accepted:	0	Active:	0	In Process:	5
		Pending Decision:	0	Completed Final Published Work Products:	0		
		Closed without Action:	0	Completed Final Unpublished Work Products*:	1		
		Accepted for Prosecution:	0	Interim Work Products:	0		
		Prosecution Denied:	0				
		Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009							
Received:	0	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2
		Accepted:	0	Accepted for Prosecution:	0	Completed Final Unpublished Work Products*:	1
		Prosecution Denied:	0	Interim Work Products:	7		
		Referred for Alternative Resolution:	0	Cumulative Total:	10		
		Cumulative Total:	0				

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Washington Field Office (WFO) and Washington Regional Audit Office (WRAO) met with the Virginia Department of Criminal Justice Services.
2	The WFO, WRAO, and Fraud Detection Office (FDO) provided fraud training to the Governor's Office on Crime Control and Prevention (GOCCP) in Hagerstown, Maryland.
3	The WFO and FDO provided fraud training to GOCCP in Easton, Maryland.
4	The WFO and FDO provided fraud training to GOCCP in Sykesville, Maryland.
5	The Chicago Field Office (CFO) and Chicago Regional Audit Office (CRAO) met with the Illinois Criminal Justice Information Authority, Federal and State Grants Unit, Office of Internal Audit, and Office of the Attorney General.
6	The CFO and CRAO met with the Michigan Office of Budget, Department of Community Health, Office of Drug Control Policy, and State Police.
7	The CFO participated in a Chicago Inspector General Council meeting.
8	The Miami Field Office (MFO) and Atlanta Regional Audit Office (ARAO) met with the Florida Department of Law Enforcement and Office of the Auditor General.
9	The MFO and ARAO met with the city of San Juan, Puerto Rico, Federal Funds Manager, Executive Office of Finance, Office of Federal Affairs, and Finance Office.
10	The MFO and ARAO met with the city of Bayamon, Puerto Rico, Office of the Mayor.
11	The MFO and ARAO met with the Puerto Rico Office of the Governor, Department of Justice, Comptroller's Office, Office of the Advocate for Women, and the Office of Violence Against Women.
12	The MFO and ARAO met with United States Virgin Islands (USVI) Governor.
13	The MFO and ARAO met with the USVI Attorney General, Department of Justice, Law Enforcement Planning Commission, Office of Economic Opportunity, Bureau of Corrections, Department of Finance, Office of Management and Budget, and Office of the Inspector General.
14	The MFO attended a South Florida Federal Executive Board Recovery Act meeting.
15	The Los Angeles Field Office (LAFO) participated in the California Road to Recovery state meeting.
16	The LAFO and the San Francisco Regional Audit Office (SRAO) attended Recovery Act Fraud Prevention and Detection Training in California.
17	The Denver Field Office and the Denver Regional Audit Office met with the Colorado State Auditor.
18	The WRAO and Financial Statement Audit Office (FSAO) participated in the Office of Management and Budget town hall meeting on the Recovery Act reporting process.
19	The FSAO and FDO participated in the Department of Justice's Fraud Awareness Seminar.
20	The FSAO and ARAO worked with the Department's Justice Management Division to develop a weekly report on the financial status of Recovery Act programs.
21	The Audit Division began work on the contract and grant staffing survey initiative of the Recovery Act Transparency Board.
22	The Audit Division will continue work on four Recovery Act Audits.
23	The Evaluation and Inspections Division will continue work on one inspection relating to Recovery Act oversight.

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	FDO will provide grant fraud training to tribal grantees in Tulsa, Oklahoma, in August 2009.
2	FDO will provide grant fraud training at the Association of Government Accountants in September 2009.
3	The CFO and CRAO will meet with State of Ohio officials on August 4, 2009.
4	The Audit Division will begin three audits of Recovery Act grantees.