

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	Department of Justice - OIG	
Month Ending Date:	08/31/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation 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
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Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	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	\$1,155,474	\$1,048,097	\$0	\$0
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# of FTE Working on Recovery	
Newly Hired FTE (cumulative):	...
FTE Funded by Recovery Act Funds (cumulative):	...
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	...

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Opened:	0	Initiated (this month):	4	Training Sessions Provided:	5
		Accepted:	0	Active:	0	In Process (as of the end of the month):	9	Individuals Trained:	91
		Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	548		
		Closed without Action:	1	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	2		
		Accepted for Prosecution:	0	Unpublished Work Products*:	0				
		Prosecution Denied:	0						
		Referred for Alternative Resolution:	0						
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	2	Received:	0	Closed without Action:	1	Completed Final Published Work Products:	2	Training Sessions Provided:	30
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	2442
		Prosecution Denied:	0	Unpublished Work Products*:	8	Hours of Training Provided:	3310		
		Referred for Alternative Resolution:	0	Cumulative Total:	10	Outreach Sessions Conducted:	67		
		Cumulative Total:	1						

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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Monthly Update Report Data (sheet 3 of 4) Version 4.0

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division reviewed and commented on the Department's draft guidance for grant recipient reporting on job creation and retention.
2	The Audit Division continued work on the contract and grant staffing survey initiative.
3	The Audit Division continued work on four Recovery Act Audits from prior months and four audits started in August 2009.
4	The Evaluation and Inspections Division continued work on one inspection relating to Recovery Act oversight.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	The Denver Field Office and Denver Regional Audit Office will complete outreach meetings with officials from the states of Kansas and Utah (September 2009).
2	The Audit Division will begin two audits of Recovery Act grantees (September 2009).
3	The Audit Division will begin work on the Recovery Act data quality review initiative (September 2009).
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TRAINING ACTIVITIES

No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Fraud Prevention/Awareness	Federal	Grant and Procurement Fraud	Miami, FL	8/6/2009	8	6	\$957	no	outstanding
2	Fraud Prevention/Awareness	Federal	Grant and Procurement Fraud	Dallas, TX	8/24/2009	8	8	\$1,100	no	outstanding
3	Fraud Prevention/Awareness	Federal	Grant and Procurement Fraud	Washington, DC	8/27/2009	8	12	\$0	no	outstanding
4	Fraud Prevention/Awareness	Federal	Grant Fraud	Atlanta, GA	8/26-27/2009	12	25	\$957	yes	n/a
5	Fraud Prevention/Awareness	Tribal	Grant Fraud	Tulsa, OK	8/12/2009	1	40	\$800	no	n/a
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OUTREACH ACTIVITIES

No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1	CO State Officials	1	ARRA Meeting	Denver, CO	8/16/2009
2	OH State Officials	6	ARRA Meeting	Columbus, OH	8/4/2009
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