

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:	10/31/2009	

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
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	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	\$1,460,859	\$1,460,859	\$339,572	\$113,963
2						
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Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	Department of Justice - OIG	
Month Ending Date:	10/31/2009	

FTE Working on Recovery	
Newly Hired FTE (cumulative):	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	14.40

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 (this month):	0	Initiated (this month):	1	Training Sessions Provided:	2
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	11	Individuals Trained:	53
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	103
				Closed without Action:	0	Priority Interim Published Work Products:	1	Outreach Sessions Conducted:	1
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	5	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	39
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	7	Individuals Trained:	2899
				Prosecution Denied:	0	Unpublished Work Products*:	6	Hours of Training Provided:	4737
				Referred for Alternative Resolution:	0	Cumulative Total:	15	Outreach Sessions Conducted:	78
				Cumulative Total:	0				

*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	
2	The Audit Division continued work on nine audits from prior months and one audit started in October 2009.
3	The Audit Division issued a report titled Review of Department of Justice Data Quality Procedures for Recovery Act Recipient Reports.
4	The Evaluation and Inspection Division continued its review to determine what impact ATF's intelligence and investigative capabilities are having on the reduction of firearms trafficking and related violence along the Southwest border.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	The Audit Division plans to begin four Recovery Act audits in November 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	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Recovery Act Orientation/Overview	Federal	Weed & Seed Briefing	Philadelphia, PA	10/21/2009	2	50	100	\$67	no	n/a
2	Recovery Act Orientation/Overview	Federal	DOJ-OIG Recovery Act Role and Responsibilities	Phoenix, AZ	10/22/2009	1	3	3	\$0	no	n/a
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
TOTAL							53	103			

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	NY Regional IG Meeting	20	Discussion of Recovery Act Investigations	New York, NY	10/26/2009
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11					