

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Justice - OIG	
Month Ending Date:	11/30/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	Department of Justice - OIG	(15-0326 2009 \ 2013) Justice - OIG - Recovery Act	Other	Y - US	\$0	\$0	Direct	
2								
3								
4								
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7								
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10								

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	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	(15-0328 2010) Justice - OIG	\$596,173	\$374,275
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Month Ending Date:	11/30/2009	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.47	4.85	16.32

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:	2	Received:	0	Opened (this month):	0	Initiated (this month):	6	Training Sessions Provided:	3
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	17	Individuals Trained:	262
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	712
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	7
				Accepted for Prosecution:	0	Unpublished Work Products*:	1		
				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:	7	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	42
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	7	Individuals Trained:	3161
				Prosecution Denied:	0	Unpublished Work Products*:	7	Hours of Training Provided:	5449
				Referred for Alternative Resolution:	0	Cumulative Total:	16	Outreach Sessions Conducted:	85
				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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on 10 audits from prior months and 6 audits started in November 2009.
2	The Evaluation and Inspections Division continued to review the extent to which ATF's intelligence and investigative capabilities are impacting firearms trafficking and violence along the Southwest border.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division plans to begin three audits in December 2009.
2	The Audit Division plans to begin issuing in December 2009 a series of interim reports on grant award processes for Recovery Act programs.
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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	DOJ-OIG Recovery Act Role and Responsibilities	Alexandria, VA	11/9/2009	1	111	111	\$0	No	N/A
2	Recovery Act Orientation/Overview	Federal	DOJ-OIG Recovery Act Role and Responsibilities	Phoenix, AZ	11/23/2009	1	1	1	\$0	No	N/A
3	Fraud Prevention/Awareness	Mixed	Grant Fraud Awareness	Albany, NY	11/29/2009	4	150	600	\$800	No	N/A
4								0			
5								0			
6								0			
7								0			
								0			
TOTAL							262	712			

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	Massachusetts Regional Stimulus Conference	2	Recovery Act Investigations	Boston, MA	11/4/2009
2	Alabama State Administrative Agency	1	Recovery Act Investigations	Montgomery, AL	11/12/2009
3	State of Indiana OIG	1	Recovery Act Investigations	Chicago, IL	11/16/2009
4	Missouri State Administrative Agency	1	Recovery Act Investigations	St. Louis, MO	11/17/2009
5	Mississippi State Administrative and Oversight Agencies	6	Recovery Act Investigations	Jackson, MS	11/17/2009
6	South Dakota State Administrative Agency	1	Recovery Act Investigations	Pierre, SD	11/18/2009
7	Massachusetts State Administrative Agency	1	Recovery Act Investigations	Boston, MA	11/23/2009