

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:	12/31/2009	

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								
5								
6								
7								
8								
9								
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	\$965,747	\$820,833
2							
3							
4							
5							
6							
7							
8							
9							
10							

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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	7.99	19.46

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):	2	Training Sessions Provided:	3
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	19	Individuals Trained:	430
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	430
				Closed without Action:	0	Priority Interim Published Work Products:	2	Outreach Sessions Conducted:	6
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
				Referred for Alternative Resolution:	0				
Received:	7	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	45
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	9	Individuals Trained:	3591
				Prosecution Denied:	0	Unpublished Work Products*:	7	Hours of Training Provided:	5879
				Referred for Alternative Resolution:	0	Cumulative Total:	18		
				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 16 audits from prior months and 2 audits started in December.
2	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.

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division plans to begin one Recovery Act related audit in January 2010 and another Recovery Act related audit in February 2010.
2	The Audit Division plans to continue issuing a series of interim reports on grant awards 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	Fraud Prevention/Awareness	Federal	ARRA Grant Fraud Briefing	Dallas, TX	12/7/2009	1	130	130	\$0	No	N/A
2	Fraud Prevention/Awareness	Federal	ARRA Grant Fraud Briefing	Atlanta, GA	12/7/2009	1	200	200	\$0	No	N/A
3	Recovery Act Orientation/Overview	Mixed	DOJ-OIG ARRA Roles and Responsibilities	Burlingame, CA	12/10/2009	1	100	100	\$450	No	N/A
								0			
TOTAL							430	430			

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	Regional State Administrative Agencies	3	ARRA Investigations	Denver, CO	12/1/2009
2	State of California OIG	1	ARRA Investigations	San Francisco, CA	12/1/2009
3	State of Indiana OIG	6	ARRA Investigations	Indianapolis, IN	12/3/2009
4	Tennessee State Administrative and Oversight Agencies	34	ARRA Investigations	Nashville, TN	12/3/2009
5	Regional ARRA Working Group	17	ARRA Investigations	Philadelphia, PA	12/4/2009
6	South Carolina State Administrative Agencies	3	ARRA Investigations	Columbia, SC	12/14/2009