

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:	02/28/2010	

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	\$1,572,688	\$1,406,859
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Month Ending Date:	2/28/2010	

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	13.29	24.76

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):	1	Initiated (this month):	1	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	3	In Process (as of the end of the month):	20	Individuals Trained:	130
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	130
				Closed without Action:	0	Priority Interim Published Work Products:	3	Outreach Sessions Conducted:	3
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	10	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	47
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	11	Individuals Trained:	3771
				Prosecution Denied:	0	Unpublished Work Products*:	6	Hours of Training Provided:	6084
				Referred for Alternative Resolution:	0	Cumulative Total:	19	Outreach Sessions Conducted:	97
				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 4.0a

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on 18 audits from prior months and 1 audit initiated this month.
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.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division plans to begin two Recovery Act audits in March 2010.
2	The Audit Division plans to continue issuing 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	Mixed	ARRA Grant Fraud Briefing	San Francisco, CA	2/1/2010	1	130	130	\$450	No	
2								0			
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								130	130		

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	State of California OVW New Grantee Orientation Workshop	3	ARRA Investigations	San Francisco, CA	2/3/2010
2	Tribal Conference for New OVW Grantees	1	ARRA Investigations	Albuquerque, NM	2/4/2010
3	State of New Jersey Department of Law and Public Safety	1	ARRA Investigations	Trenton, NJ	2/5/2010
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