

# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 1 of 4) Version 4.0a</b>		
Reporting Entity:	Department of Justice - OIG	
Month Ending Date:	03/31/2010	

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								
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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	\$2,145,637	\$1,926,369
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## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	Department of Justice - OIG	
Month Ending Date:	3/31/2010	

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	17.18	28.65

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:	3	Received:	0	Opened (this month):	2	Initiated (this month):	1	Training Sessions Provided:	4
		Accepted:	0	Active (as of the end of the month):	5	In Process (as of the end of the month):	19	Individuals Trained:	120
				Pending Decision:	0	Completed Final Published Work Products:	2	Hours of Training Provided:	208
				Closed without Action:	0	Priority Interim Published Work Products:	1	Outreach Sessions Conducted:	1
				Accepted for Prosecution:	0	Unpublished Work Products*:	1		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:	13	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	4	Training Sessions Provided:	51
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	12	Individuals Trained:	3891
				Prosecution Denied:	0	Unpublished Work Products*:	7	Hours of Training Provided:	6292
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>23</b>	Outreach Sessions Conducted:	98
				<b>Cumulative Total:</b>	<b>0</b>				

\*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

<b>Reporting OIG:</b>	Department of Justice - OIG
<b>Month Ending Date:</b>	03/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on 17 audits from prior months and 1 audit initiated this month.
2	The Evaluation and Inspections Division continued its review to determine to what extent the 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 two Recovery Act audits in April 2010.
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## Monthly Update Report Data (sheet 4 of 4) Version 4.0a

<b>Reporting OIG:</b>	Department of Justice - OIG	
<b>Month Ending Date:</b>	03/31/2010	

### 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	State	ARRA Grant Fraud Briefing	Des Moines, IA	3/10/2010	1	2	2		No	
2	Recovery Act Orientation/Overview	Mixed	ARRA Grant Fraud Briefing	Washington, DC	3/12/2010	2	80	160		No	
3	Recovery Act Orientation/Overview	Federal	ARRA Grant Fraud Briefing	Providence, RI	3/25/2010	1	30	30		No	
4	Grants and Contracts Management	Federal	ARRA Grant Fraud Briefing	Pekin, IL	3/25/2010	2	8	16		No	
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
<b>TOTAL</b>								<b>120</b>	<b>208</b>		

### 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 Massachussets Office of District Attorneys	1	ARRA Investigations	Boston, MA	3/8/2010
2					
3					
4					
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