

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:	05/31/2010	

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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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	\$2,921,400	\$2,789,888
2							
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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	23.71	35.18

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):	2	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	7	In Process (as of the end of the month):	18	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	2	Hours of Training Provided:	0
				Closed without Action:	1	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	1
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Declined:	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:	1	Completed Final Published Work Products:	6	Training Sessions Provided:	55
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	12	Individuals Trained:	4791
				Prosecution Declined:	0	Unpublished Work Products*:	8	Hours of Training Provided:	8052
				Referred for Alternative Resolution:	0	Cumulative Total:	26	Outreach Sessions Conducted:	99
				Cumulative Total:	1				

*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 17 audits from prior months.
2	The Evaluation and Inspections Division continued its review of ATF's Project Gunrunner, which includes an examination of ATF's use of Recovery Act funds on the project.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
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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								0			
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							0	0			

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	Association of Inspectors General Conference	5	ARRA Panel Discussion and Liaison with OIGs at the state and local levels	Indianapolis, IN	5/13/2010
2					
3					
4					
5					
6					