

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Department of Justice - OIG	
Month Ending Date:	09/30/2010	

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								

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	\$1,460,459	\$1,460,859	(15-0328 2010) Justice - OIG	\$3,987,772	\$3,766,017
2							
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<b>Monthly Update Report Data (sheet 2 of 5) Version 5.0a</b>	
Reporting OIG:	Department of Justice - OIG
Month Ending Date:	9/30/2010

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forfeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forfeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$1,276,747.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$1,276,747.00

\* These data include Federal Audits, Inspections, and Reviews only

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Monthly Update Report Data (sheet 3 of 5) Version 5.0a	
Reporting OIG: Department of Justice - OIG	
Month Ending Date: 9/30/2010	

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	32.55	44.02

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:	1	Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	8	In Process (as of the end of the month):	10	Individuals Trained:	24
		Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	24		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	3		
		Prosecution Declined:	0	Unpublished Work Products*:	0				
		Referred for Alternative Resolution:	0	QCRs Issued:	0				
		Convictions, Settlements, Pleas, Judgments:	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:	15	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	17	Training Sessions Provided:	65
		Accepted:	0	Prosecution Declined:	0	Priority Interim Published Work Products:	13	Individuals Trained:	5280
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	8	Hours of Training Provided:	8921		
		Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	104		
		<b>Cumulative Total:</b>	<b>2</b>	<b>Cumulative Total:</b>	<b>38</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 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Justice - OIG
<b>Month Ending Date:</b>	09/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on nine audits from prior months.
2	The Evaluation and Inspections Division continued its work on its review of ATF's Project Gunrunner, which includes a review 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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9	
10	

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## Monthly Update Report Data (sheet 5 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Justice - OIG	
<b>Month Ending</b>	09/30/2010	

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	
1	Fraud Prevention/Awareness	Federal	ARRA Investigations	Atlanta, GA	9/15/2010	1	24	24		
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		
<b>TOTAL</b>								<b>24</b>	<b>24</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	Georgia Network to End Sexual Assault	1		Atlanta, GA	9/17/2010
2	Georgia Criminal Justice Coordinating Center	1		Atlanta, GA	9/20/2010
3	City of Atlanta Human Services Office	1		Atlanta, GA	9/20/2010
4					
5					
6					
7					
8					