

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: Department of Justice - OIG	
Month Ending Date: 10/31/2010	

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

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$0.00	Questioned Costs (FY 11):	\$3,984.00
Forfeitures/Seizures (FY 11):	\$0.00	Unsupported Costs (FY 11):	\$0.00
Estimated Savings (FY 11):	\$0.00	Recommendations for Better Use of Funds (FY 11):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$3,984.00
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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FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.47	32.55	1.27	45.29

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):	1	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	8	In Process (as of the end of the month):	11	Individuals Trained:	0
		Closed without Action:	1	Completed Final Published Work Products:	1	Hours of Training Provided:	0		
		Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	0				
		Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	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:	16	Received:	0	Closed without Action:	3	Completed Final Published Work Products:	18	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		
		Cumulative Total:	3	Cumulative Total:	39				

*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 ten audits from prior months.
2	The Evaluation and Inspections Division is completing 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.
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division plans to begin two additional audits of Recovery Act grantees next month.
2	
3	
4	
5	
6	
7	
8	
9	
10	

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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
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					
2					
3					
4					
5					
6					
7					
8					
9					
10					