



## 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: 8/31/2011	

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):	\$700,895.00
Forfeitures/Seizures (FY 11):	\$0.00	Unsupported Costs (FY 11):	\$693,495.00
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):	\$700,895.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$693,495.00
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

## OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a	
Reporting OIG: Department of Justice - OIG	
Month Ending Date: 8/31/2011	

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	7.00	7.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.47	32.55	8.68	52.70

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):	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	10	In Process (as of the end of the month):	12	Individuals Trained:	0
		Closed without Action:	1	Completed Final Published Work Products:	2	Hours of Training Provided:	0		
		Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	1		
		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:	24	Received:	1	Closed without Action:	7	Completed Final Published Work Products:	27	Training Sessions Provided:	72
		Accepted:	1	Prosecution Declined:	0	Priority Interim Published Work Products:	13	Individuals Trained:	5838
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	9	Hours of Training Provided:	9479		
		Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	106		
		<b>Cumulative Total:</b>	<b>7</b>	<b>Cumulative Total:</b>	<b>49</b>				

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	Department of Justice - OIG
<b>Month Ending Date:</b>	08/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	The Audit Division continued work on 12 audits from prior months.
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	The Audit Division currently has plans to initiate one Recovery Act grant audit in September 2011.
2	
3	
4	
5	
6	
7	
8	
9	
10	

# OIG Recovery Act Monthly Report

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

<b>Reporting OIG:</b>	Department of Justice - OIG	
<b>Month Ending</b>	08/31/2011	

### 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	
<b>TOTAL</b>							<b>0</b>	<b>0</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	DeKalb County Police Department	1	ARRA Investigations	DeKalb County, GA	8/17/2011
2					
3					
4					
5					
6					
7					
8					
9					
10					