

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:	10/31/2011

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	\$900,000	\$900,000	Direct	

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	Department of Justice - OIG	(15-0328 2009) Justice - OIG	\$1,460,859	\$1,460,859	(15-0328 2010) Justice - OIG	\$3,987,772	\$3,987,772	(15-0328 2011) Justice - OIG	\$1,295,722	\$1,295,722

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2012 Non-Recovery Act TAFS	Total FY 2012 Obligations	Total FY 2012 Gross Outlays	FY 2013 Non-Recovery Act TAFS	Total FY 2013 Obligations	Total FY 2013 Gross Outlays
1	Department of Justice - OIG	(15-0328 2012) Justice - OIG	\$219,060	\$154,718	(15-0328 2013) Justice - OIG	\$0	\$0

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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

Fiscal Year 2012			
Monetary Results - Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 12):		Questioned Costs (FY 12):	
Forfeitures/Seizures (FY 12):		Unsupported Costs (FY 12):	
Estimated Savings (FY 12):		Recommendations for Better Use of Funds (FY 12):	

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

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FTE Working on Recovery					
Fiscal Year	2009	2010	2011	2012	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	7.00	0.00	7.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.47	32.55	9.82	1.72	55.56

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):	0	Initiated (this month):	4	Training Sessions Provided:	0
			Accepted:	0		Active (as of the end of the month):	9	In Process (as of the end of the month):	17	Individuals Trained:	0
						Closed without Action:	0	Completed Final Published Work Products:	0	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:	25		Received:	1		Closed without Action:	8	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:	1	Unpublished Work Products*:	9	Hours of Training Provided:	9479
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	106	
					Cumulative Total:	9	Cumulative Total:	49			

*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 13 audits from prior months and on 4 audits initiated this month.
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 November 2011.
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					