

Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0

Reporting OIG:	Department of Justice - OIG
Reporting Period:	Cumulative Through Quarter 3, FY 2014 (October 1, 2013 - June 30, 2014)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$0.00	\$0.00	\$0.00
Forfeitures/Seizures	\$0.00	\$0.00	\$0.00
Estimated Savings	\$0.00	\$0.00	\$0.00
Questioned Costs	\$3,046,662.00	\$172,932.00	\$3,219,594.00
Unsupported Costs	\$1,236,496.00	\$22,463.00	\$1,258,959.00
Recommendations for Better Use of Funds	\$1,567,804.00	\$139,732.00	\$1,707,536.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
Complaints Received	39	1	40
Whistleblower Reprisal Allegations			
Received	1	0	1
Accepted	1	0	1
Investigations			
Active - Open and Underway	4	5	
Convictions, Settlements, Judgments	5	0	5
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$240,028.00	\$0.00	\$240,028.00
Audits/Inspections/Evaluations/Reviews			
In Process - Initiated and Underway	7	7	
Completed Final Published Work Products	57	2	59
Completed Unpublished Work Products	9	0	9
Quality Control Reviews (QCRs) Issued	0	0	0
Training/Outreach Sessions Provided	182	0	182

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No.	DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)
1	The OIG opened one investigation related to ARRA funds this quarter.
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