U.S. Department of
JUSTICE

Annual Report to Congress on Outstanding Government Accountability Office & Inspector General Recommendations

March 23, 2026

Justice Management Division

Office of Compliance and Review

Background

In accordance with the Good Accounting Obligation in Government Act (GAO–IG Act)[1], the U.S. Department of Justice (DOJ or the Department) provides the following report. The report describes the Department's actions on outstanding public recommendations of the Government Accountability Office (GAO) and the Department's Office of the Inspector General (OIG) as of December 31, 2025. The first section of the report provides information on the status of implementing GAO public recommendations designated by the GAO as *Open*. The second section provides information on the status of GAO public recommendations designated by the GAO as *Closed, Unimplemented*. The third and final section of the report provides information on the status of implementing OIG recommendations for which the Department has not completed final action. In accordance with the GAO-IG Act, all three sections provide the required reporting elements for recommendations published not less than one year before the date on which the annual budget justification is submitted.[2]

The GAO–IG Act also requires the Department to include a statement describing the status of implementing public recommendations open less than one year. For the GAO and OIG recommendations meeting this parameter, as of December 31, 2025, the Department was in the process of implementing the recommendations, awaiting closure of the recommendations by the GAO or OIG, or awaiting discussions with the GAO or OIG on further action to be implemented, if any, to close the recommendations.

The GAO–IG Act requires the Department to disclose discrepancies between its report and reports issued by the GAO and OIG. The Department is not aware of any discrepancy between this report and public reports issued by the GAO relating to public recommendations designated by the GAO as *Open* or *Closed, Unimplemented*. Further, the Department is not aware of any discrepancy between this report and semiannual reports submitted by the OIG under Section 5 of the Inspector General Act of 1978[3] (IG Act).

DOJ Report on Outstanding GAO and OIG Recommendations

1. GAO Recommendations

a. Implementation Status of GAO Public Recommendations Designated by the GAO as Open

The reporting details are provided in Appendix 1. As required by the GAO–IG Act, the details include the implementation status of each public recommendation, to include a timeline for full implementation.

---

[1] *GAO-IG Act; Public Law 115-414*
[2] *The reporting details in Appendices 1 through 3 provide information on public recommendations in GAO and OIG reports issued on or before December 31, 2024.*
[3] *IG Act; Public Law 95–452, §1, Oct. 12, 1978, 92 Stat. 1101.*

b. Implementation Status of GAO Public Recommendations Designated by the GAO as Closed, Unimplemented

For this requirement, the Department tracks recommendations designated by the GAO as *Closed, Unimplemented* for reports issued during the five-year period ended December 31, 2024; however, there are no recommendations to report for this GAO-IG Act reporting period.

2. OIG Recommendations

a. Implementation Status of OIG Public Recommendations for which Final Action Has Not Been Completed

b. The reporting details are provided in Appendix 2. As required by the GAO–IG Act, this appendix details the implementation status of each public recommendation, to include a timeline for implementation, as applicable. For example, there are several recommendations that the Department believes it has completed final action and is awaiting OIG concurrence and closure of the recommendations.

c. This section of the report also provides the status of final action for recommendations with questioned costs and recommendations that funds be put to better use (FBU). The reporting details show that, even though recommendations may still be open, the Department has completed final action on, and the OIG has closed, more than $11 million of questioned costs. The details also show that, Department-wide, there is only one open FBU recommendation in the amount of $191,690.[4]

[4] *For purposes of this report, a recommendation that includes funds to better use means the OIG believes funds could be used more efficiently if management took actions to implement and complete the recommendation.*

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-15-471	PRESCRIPTION DRUGS: More DEA Information about Registrants' Controlled Substances Roles Could Improve Their Understanding and Help Ensure Access	07-27-2015	DEA	2	In order to strengthen DEA's communication with and guidance for registrants and associations representing registrants, as well as supporting the Office of Diversion Control's mission of preventing diversion while ensuring an adequate and uninterrupted supply of controlled substances for legitimate medical needs, the Deputy Assistant Administrator for the Office of Diversion Control should solicit input from distributors, or associations representing distributors, and develop additional guidance for distributors regarding their roles and responsibilities for suspicious orders monitoring and reporting.	DEA plans to fully implement this recommendation in FY 2026.
GAO-20-384	DISABILITY EMPLOYMENT: Hiring Has Increased but Actions Needed to Assess Retention, Training, and Reasonable Accommodation Efforts	06-11-2020	JMD	2	The Attorney General of the United States should develop and implement policies and procedures for assessing the impact of training provided to agency hiring managers and human resources staff on Schedule A hiring authority. This includes assessing the impact of its training on agency performance goals related to increased hiring of individuals with disabilities and targeted disabilities.	JMD plans to fully implement this recommendation in FY 2026.
GAO-20-423	BUREAU OF PRISONS: Improved Planning Would Help BOP Evaluate and Manage Its Portfolio of Drug Education and Treatment Programs	05-26-2020	BOP	5	The Director of BOP should implement the revised program evaluation plan based on available funding and staffing levels for conducting them.	BOP plans to fully implement this recommendation in FY 2026.
GAO-21-123	BUREAU OF PRISONS: Opportunities Exist to Better Analyze Staffing Data and Improve Employee Wellness Programs	02-24-2021	BOP	1	The Director of BOP should develop and implement a reliable method, or amend existing methods, for calculating staffing levels at BOP institutions.	Not applicable. BOP requested closure for this recommendation on 9/4/2025 and is waiting for a response from the GAO.
GAO-21-123	BUREAU OF PRISONS: Opportunities Exist to Better Analyze Staffing Data and Improve Employee Wellness Programs	02-24-2021	BOP	2	The Director of BOP should develop and implement a plan for analyzing data to help identify and address the causes and potential impacts of staffing challenges on staff and inmates.	BOP plans to fully implement this recommendation in FY 2026.
GAO-21-123	BUREAU OF PRISONS: Opportunities Exist to Better Analyze Staffing Data and Improve Employee Wellness Programs	02-24-2021	BOP	3	The Director of BOP should conduct a risk assessment of its overtime and augmentation use, including identifying risks to staff, inmates, and institution security; and determining actions to respond, as appropriate.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-21-123	BUREAU OF PRISONS: Opportunities Exist to Better Analyze Staffing Data and Improve Employee Wellness Programs	02-24-2021	BOP	4	The Director of BOP should assess the outcomes of the staffing incentives it utilizes by developing performance measures and goals, measuring outcomes against them, and adjusting incentives, as appropriate.	BOP plans to fully implement this recommendation in FY 2026.
GAO-21-322	FIREARMS TRAFFICKING: U.S. Efforts to Disrupt Gun Smuggling to Mexico Would Benefit from Additional Data and Analysis	12-16-2020	ATF	3	The Director of ATF, working with ICE, should identify a mechanism for sharing aggregated information with HSI about firearms recovered in Mexico and traced to the United States.	ATF has decided not to implement this recommendation. ATF has requested that GAO close this recommendation, having provided sufficient documentation demonstrating its good faith efforts, within its ability to do so, to routinely partner and share trace data with DHS to support its mission.
GAO-21-518	FACIAL RECOGNITION TECHNOLOGY: Federal Law Enforcement Agencies Should Better Assess Privacy and Other Risks	04-28-2021	ATF	1	The Director of the Bureau of Alcohol, Tobacco, Firearms and Explosives should implement a mechanism to track what non-federal systems with facial recognition technology are used by employees to support investigative activities.	ATF plans to fully implement this recommendation in FY 2026.
GAO-21-518	FACIAL RECOGNITION TECHNOLOGY: Federal Law Enforcement Agencies Should Better Assess Privacy and Other Risks	04-28-2021	ATF	2	The Director of the Bureau of Alcohol, Tobacco, Firearms and Explosives should implement a mechanism to track what non-federal systems, including privacy and accuracy-related risks.	ATF plans to fully implement this recommendation in FY 2026.
GAO-21-518	FACIAL RECOGNITION TECHNOLOGY: Federal Law Enforcement Agencies Should Better Assess Privacy and Other Risks	04-28-2021	DEA	3	The Administrator for the Drug Enforcement Administration should implement a mechanism to track what non-federal systems with facial recognition technology are used by employees to support investigative activities.	DEA plans to fully implement this recommendation in FY 2026.
GAO-21-518	FACIAL RECOGNITION TECHNOLOGY: Federal Law Enforcement Agencies Should Better Assess Privacy and Other Risks	04-28-2021	DEA	4	The Administrator for the Drug Enforcement Administration should, after implementing a mechanism to track non-federal systems, assess the risks of using such systems, including privacy and accuracy-related risks.	DEA plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-22-104045	MISSING OR MURDERED INDIGENOUS WOMEN: New Efforts Are Underway, but Opportunities Exist to Improve Federal the Response (GAO-22-104045)	11-01-2021	OTJ	1	The Attorney General should develop a plan—including key steps, who will achieve them, and by when—for accomplishing ongoing analyses of data in existing federal databases and future data that may be gathered to identify relevant trends in cases of missing or murdered American Indian and Alaska Native women and areas of concern.	OTJ plans to fully implement this recommendation in FY 2026.
GAO-22-104289	Bureau of Prisons: Enhanced Data Capabilities, Analysis, Sharing, and Risk Assessments Needed for Disaster Preparedness (GAO-22-104289)	02-02-2022	BOP	1	The Director of the BOP should establish in policy a clear definition of disaster for purposes of tracking maintenance and repair project information.	BOP plans to fully implement this recommendation in FY 2026.
GAO-22-104456	Law Enforcement: DOJ Can Improve Publication of Use of Force Data and Oversight of Excessive Force Allegations	12-07-2021	ODAG	1	The Attorney General should assign responsibility for collecting and annually publishing data on the use of excessive force by law enforcement officers and communicate this responsibility to the designated DOJ components.	ODAG plans to fully implement this recommendation in FY 2026.
GAO-22-104456	Law Enforcement: DOJ Can Improve Publication of Use of Force Data and Oversight of Excessive Force Allegations	12-07-2021	ODAG	11	The Attorney General should ensure that components responsible for investigating and prosecuting civil rights abuses, including excessive force, collect and analyze key demographic information about victims in matters or cases that components initiate.	ODAG plans to fully implement this recommendation in FY 2026.
GAO-22-104470	Law Enforcement: Federal Agencies Should Improve Reporting and Review of Less-Lethal Force	12-15-2021	ODAG	3	The Attorney General should develop standards for its component agencies on the types of less-lethal force that should be reported when used.	ODAG plans to fully implement this recommendation in FY 2026.
GAO-23-104720	Domestic Terrorism: Further Actions Needed to Strengthen FBI and DHS Collaboration to Counter Domestic Threats	02-22-2023	FBI	1	The Director of the FBI should, in coordination with the DHS Undersecretary for Intelligence and Analysis, report domestic terrorism incident data from both agencies in response to the annual update requirement in the NDAA for fiscal year 2020.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-23-104720	Domestic Terrorism: Further Actions Needed to Strengthen FBI and DHS Collaboration to Counter Domestic Threats	02-22-2023	FBI	5	The Director of the FBI should, in collaboration with the DHS Under Secretary for Intelligence and Analysis, assess existing formal agreements to determine if they fully articulate a joint process for working together to counter domestic terrorism threats and sharing relevant domestic terrorism-related information and update and revise accordingly.	FBI plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	1	The Director of BOP should collect and maintain complete and accurate data in a readily-available format on First Step Act risk and needs assessments, including the actual dates when First Step Act risk and needs assessments and reassessments are conducted.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	2	The Director of BOP should ensure that the monitoring efforts it implements can determine if BOP is conducting risk and needs assessments in accordance with First Step Act required and BOP internal timeframes.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	3	The Director of BOP should use and document the results of its ongoing monitoring of the frequency at which it conducts risk and needs assessments, and take appropriate corrective actions, as needed.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	4	The Director of BOP should ensure its plan for evaluating evidence-based recidivism reduction programs has pre-established, quantifiable goals that align with the First Step Act, and includes clear milestone dates.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	5	The Director of BOP should evaluate its evidence-based recidivism reduction programs, according to the plan established.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	6	The Director of BOP should develop a mechanism to monitor, on an ongoing basis, if it is offering a sufficient amount of evidence-based recidivism reduction programs and productive activities to meet the needs of its incarcerated population.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	7	The Director of BOP should document a complete list of all the unstructured productive activities that incarcerated people are able to participate in and earn First Step Act time credits.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105139	Federal Prisons: Bureau of Prisons Should Improve Efforts to Implement its Risk and Needs Assessment System	03-20-2023	BOP	8	The Director of BOP should collect and monitor participation data for unstructured productive activities that incarcerated people are able to participate in and earn First Step Act time credits.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105260	Online Exploitation of Children: Department of Justice Leadership and Updated National Strategy Needed to Address Challenges	12-14-2022	CRM	1	The Attorney General should ensure that the department updates the National Strategy for Child Exploitation Prevention and Interdiction to fully address all statutory requirements, including appointment of a senior official, inclusion of all 19 statutory elements for the strategy, and issuance of the strategy every two years.	CRM plans to fully implement this recommendation in FY 2026.
GAO-23-105302	BOP: Opportunities Exist to Better Assist Incarcerated People with Obtaining ID Documents Prior to Release	12-07-2022	BOP	2	The Director of BOP should ensure that BOP policy requires BOP facility staff to record complete and consistent data on whether or not incarcerated people possess each type of ID document.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105302	BOP: Opportunities Exist to Better Assist Incarcerated People with Obtaining ID Documents Prior to Release	12-07-2022	BOP	4	Once BOP collects complete and consistent ID data and examines its existing data fields, the Director of BOP should analyze data bureau wide to gain a better understanding of why people do not have certain ID documents and how the agency can take steps to better assist these people.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105302	BOP: Opportunities Exist to Better Assist Incarcerated People with Obtaining ID Documents Prior to Release	12-07-2022	BOP	5	The Director of BOP should make changes to the Statement of Work for RRCs to ensure that in future or renegotiated contracts, the RRCs are required to collect and regularly report data to BOP on the number of people obtaining ID documents while residing at RRCs.	BOP plans to fully implement this recommendation in FY 2026.
GAO-23-105562	Information Management: Agencies Need to Streamline Electronic Services	12-20-2022	OPCL	5	The Attorney General should establish a reasonable time frame for when the Department of Justice will be able to accept remote identity proofing with authentication, digitally accept access and consent forms from individuals who were properly identity proofed and authenticated, and post access and consent forms on the department's privacy program website.	OPCL plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-23-105607	Facial Recognition Services: Federal Law Enforcement Agencies Should Take Actions to Implement Training, and Policies for Civil Liberties (GAO-23-105607)	09-12-2023	OPCL	6	The Attorney General should ensure the Chief Privacy and Civil Liberties Officer works with DOJ components continuing to use facial recognition services to address outstanding privacy requirements, and update privacy documentation as appropriate.	OPCL plans to fully implement this recommendation in FY 2026.
GAO-23-105607	Facial Recognition Services: Federal Law Enforcement Agencies Should Take Actions to Implement Training, and Policies for Civil Liberties (GAO-23-105607)	09-12-2023	OPCL	7	The Attorney General should ensure the Chief Privacy and Civil Liberties Officer collaborates with component program, acquisition, and privacy officials to evaluate components' adherence to the department's privacy compliance process for facial recognition services—taking into account the results of this report—and to remediate any deficiencies identified during their evaluation.	OPCL plans to fully implement this recommendation in FY 2026.
GAO-24-105549	Public Safety Officers' Benefits Program: Transparency, Claims Assistance, and Program Management Improvements Needed	09-27-2024	OJP	1	The Attorney General should ensure that the Director of the Bureau of Justice Assistance improve processes so all statutory reporting requirements, such as including all required performance data and meeting statutory timeframes, are met.	OJP plans to fully implement this recommendation in FY 2026.
GAO-24-105549	Public Safety Officers' Benefits Program: Transparency, Claims Assistance, and Program Management Improvements Needed	09-27-2024	OJP	2	The Attorney General should ensure that the Director of the Bureau of Justice Assistance evaluate and take steps to improve the effectiveness of PSOB's outreach and claims assistance efforts.	OJP plans to fully implement this recommendation in FY 2026.
GAO-24-105549	Public Safety Officers' Benefits Program: Transparency, Claims Assistance, and Program Management Improvements Needed	09-27-2024	OJP	3	The Attorney General should ensure that the Director of the Bureau of Justice Assistance assess the claims status information available to applicants so that it is sufficient and actionable.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-105549	Public Safety Officers' Benefits Program: Transparency, Claims Assistance, and Program Management Improvements Needed	09-27-2024	OJP	4	The Attorney General should ensure that the Director of the Bureau of Justice Assistance document and implement a comprehensive program performance management process. As part of this plan, the agency should 1) Establish long-term strategic goals and short-term performance goals; 2) Establish an oversight strategy for monitoring program activities to identify problems, determine corrective actions, identify lessons learned, and adopt new approaches; and 3) Improve the collection and management of Public Safety Officers' Benefits program data to better ensure its accuracy, consistency, and completeness for assessing program performance.	OJP plans to fully implement this recommendation in FY 2026.
GAO-24-105549	Public Safety Officers' Benefits Program: Transparency, Claims Assistance, and Program Management Improvements Needed	09-27-2024	OJP	5	The Attorney General should direct the Director of the Bureau of Justice Assistance to document procedures for carrying out PSOB claims management and administrative procedures.	OJP plans to fully implement this recommendation in FY 2026.
GAO-24-105553	Online Extremism: More Complete Information Needed about Hate Crimes that Occur on the Internet	02-12-2024	OJP	1	The Director of BJS should explore options to measure bias-motivated criminal victimization that occurs on the internet through the National Crime Victimization Survey or in a supplemental survey, as appropriate.	OJP plans to fully implement this recommendation in FY 2026.
GAO-24-105658	Cybersecurity: Federal Agencies Made Progress, but Need to Fully Implement Incident Response Requirements	12-04-2023	JMD	9	The Attorney General should ensure that the agency fully implements all event logging requirements as directed by OMB guidance.	JMD plans to fully implement this recommendation in FY 2026.
GAO-24-105717	Federal Software Licenses: Agencies Need to Take Action to Achieve Additional Savings	01-29-2024	JMD	7	The Attorney General should ensure that the Department of Justice consistently tracks software licenses that are currently in use for its widely used licenses by, at a minimum, developing and implementing procedures for tracking license usage.	JMD plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-105717	Federal Software Licenses: Agencies Need to Take Action to Achieve Additional Savings	01-29-2024	JMD	8	The Attorney General should ensure that the Department of Justice consistently compares the inventories of software licenses that are currently in use with information on purchased licenses to identify opportunities to reduce costs and better inform investment decision making for its widely used licenses on a regular basis. At a minimum, it should develop and implement procedures for comparing the inventories of licenses in use to purchase records.	JMD plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	1	The Director of BOP should develop and execute an approach to fully implement all the 2014 and 2016 restrictive housing reports recommendations. For each recommendation that has not been implemented, the approach should include assigning implementation responsibility to appropriate officials, establishing a time frame for completion, and monitoring progress. In instances where BOP does not concur with a 2014 recommendation or deems it impractical, it should document its rationale and the alternative steps, if any, it plans to take.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	2	The Director of BOP should enhance oversight by developing and implementing a process to verify and document that facilities have implemented corrective actions that fully address all deficiencies.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	3	The Director of BOP should develop and implement a mechanism to identify causes of common deficiencies that recur across multiple facilities and take steps to address those causes.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	4	The Director of BOP should conduct an evaluation of previous SMU placements to determine and address the cause of disproportionate representation of individuals in certain racial groups in the SMU population.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	5	The Director of BOP should develop and implement a mechanism for routinely monitoring the extent to which facilities are applying the SMU placement criteria consistently and equitably across all BOP facilities should BOP reinstate the SMU program.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	6	The Director of BOP should develop and implement a mechanism for routinely evaluating SMU review documentation to ensure that incarcerated individuals progress through the SMU program levels in accordance with SMU policy should BOP reinstate the SMU program.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	7	The Director of BOP should develop and implement a process to routinely analyze administrative remedy program data.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-105737	Bureau of Prisons: Additional Actions Needed to Improve Restrictive Housing Practices	02-06-2024	BOP	8	The Director of BOP should develop and implement a process to address any identified patterns of noncompliance related to restrictive housing policies and other areas of program weaknesses.	BOP plans to fully implement this recommendation in FY 2026.
GAO-24-106137	Cloud Computing: Agencies Need to Address Key OMB Procurement Requirements	09-20-2024	JMD	18	The Attorney General of the United States should ensure that the CIO of Justice updates guidance to put a SLA in place with every vendor when a cloud solution is deployed. The guidance should include language that addresses OMB's required elements for SLAs, including: remediation plans for non-compliance.	JMD plans to fully implement this recommendation in FY 2026.
GAO-24-106183	Human Rights: Agency Actions Needed to Address Harassment of Dissidents and Other Tactics of Transnational Repression in the U.S.	10-03-2023	ODAG	1	The Attorney General should ensure that the Assistant Attorney General of the National Security Division and the Director of the Federal Bureau of Investigation, in consultation with the Secretaries of Homeland Security and State, take additional steps to enhance understanding of transnational repression among federal agencies and state and local law enforcement agencies, such as by establishing a formal interagency definition of transnational repression or conducting additional training.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-106183	Human Rights: Agency Actions Needed to Address Harassment of Dissidents and Other Tactics of Transnational Repression in the U.S.	10-03-2023	ODAG	2	The Attorney General should develop and draft a coordinated, department-wide position on any identified gaps in current legislation for addressing transnational repression and, if appropriate, submit a legislative proposal to the Office of Management and Budget in accordance with OMB Circular A-19.	ODAG plans to fully implement this recommendation in FY 2026.
GAO-24-106301	Anti-Money Laundering: Better Information Needed on Effectiveness of Federal Efforts	03-11-2024	OCDETF	3	The Attorney General should lead an effort, in coordination with the Departments of Homeland Security and the Treasury, to develop a methodology for producing government-wide data on the outcomes of anti-money laundering investigations. This effort could be conducted in conjunction with the interagency working group DOJ was directed to form in the joint explanatory statement accompanying its fiscal year 2023 appropriation.	On September 17, 2025, the Attorney General signed DOJ's Agency Reduction in Force and Reorganization Plan that terminated OCDETF. This recommendation is no longer feasible to implement.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	1	The Director of the Marshals Service should ensure that the Prisoner Operations Division develops and implements a plan with timeframes to ensure that deputy U.S. marshals who conduct detention facility reviews complete annual training.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	2	The Director of the Marshals Service should ensure that the Prisoner Operations Division develops guidance for deputy U.S. marshals on how to conduct a detention facility review.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	3	The Director of the Marshals Service should ensure that the Prisoner Operations Division develops procedures on how district staff are to work with facilities to address deficiencies identified during reviews of state and local detention facilities.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	4	The Director of the Marshals Service should maintain complete and consistent detention operations inquiry data.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	5	The Director of the Marshals Service should take steps, as appropriate and feasible, to better ensure the independence of its facility review processes.	USMS plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	6	The Director of the Marshals Service should establish performance goals for the conditions of state and local detention facilities that fully address all aspects of its detention operations strategic goal and objective.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	7	The Director of the Marshals Service should ensure that the Prisoner Operations Division routinely analyzes available detention operations data, including detention facility performance and inquiry data, to identify problems, trends, best practices, and any needed changes.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106348	U.S. Marshals Service: Actions Needed to Better Identify and Address Detention Condition Concerns	07-01-2024	USMS	8	The Director of the Marshals Service should publicly report additional nonsensitive information on the results of its reviews of detention facilities.	USMS plans to fully implement this recommendation in FY 2026.
GAO-24-106501	DOJ Grants Management: Efforts Supporting Grants Management Modernization Need to Be Improved	05-09-2024	OJP	1	The Assistant Attorney General for the Office of Justice Programs should establish and document an approach to ensure that future organizational change management programs related to grants management include a stakeholder engagement strategy, a key element of stakeholder engagement planning.	Not applicable. OJP requested closure for this recommendation on 9/23/2025 and is waiting for a response from the GAO.
GAO-24-106501	DOJ Grants Management: Efforts Supporting Grants Management Modernization Need to Be Improved	05-09-2024	OJP	2	The Assistant Attorney General for the Office of Justice Programs should establish and document an approach to ensure that future organizational change management programs related to grants management include a stakeholder analysis, a key element of stakeholder engagement planning.	Not applicable. OJP requested closure for this recommendation on 9/23/2025 and is waiting for a response from the GAO.
GAO-24-106501	DOJ Grants Management: Efforts Supporting Grants Management Modernization Need to Be Improved	05-09-2024	OJP	3	The Assistant Attorney General for the Office of Justice Programs should establish and document an approach to ensure that future organizational change management programs related to grant management develop performance goals that are objective, measurable, and quantifiable and include a mix of intermediate and ultimate performance goals.	Not applicable. OJP requested closure for this recommendation on 9/23/2025 and is waiting for a response from the GAO.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-24-106630	Drug Control: DEA Should Improve its Religious Exemptions Petition Process for Psilocybin (Mushrooms) and Other Controlled Substances	05-30-2024	DEA	1	The DEA Administrator should more clearly communicate the types of information that Religious Freedom Restoration Act petitioners should provide to allow DEA to evaluate petitions for religious sincerity.	DEA plans to fully implement this recommendation in FY 2026.
GAO-24-106630	Drug Control: DEA Should Improve its Religious Exemptions Petition Process for Psilocybin (Mushrooms) and Other Controlled Substances	05-30-2024	DEA	2	The DEA Administrator should more clearly communicate the standards and relevant factors to Religious Freedom Restoration Act petitioners in making a determination related to religious sincerity.	DEA plans to fully implement this recommendation in FY 2026.
GAO-24-106630	Drug Control: DEA Should Improve its Religious Exemptions Petition Process for Psilocybin (Mushrooms) and Other Controlled Substances	05-30-2024	DEA	3	The DEA Administrator should establish timeframes for DEA to make determinations on completed religious exemption petitions to provide Religious Freedom Restoration Act petitioners with DEA's final determinations.	DEA plans to fully implement this recommendation in FY 2026.
GAO-24-106630	Drug Control: DEA Should Improve its Religious Exemptions Petition Process for Psilocybin (Mushrooms) and Other Controlled Substances	05-30-2024	DEA	4	The DEA Administrator should provide Religious Freedom Restoration Act petitioners with information for petitioners to be able to receive updates on the agency's progress related to exemption reviews.	DEA plans to fully implement this recommendation in FY 2026.
GAO-25-106547	Whistleblower Protection: DOJ and FBI Need to Improve Employees' Awareness of Rights	11-12-2024	OPR	1	The Deputy Attorney General should direct that the Counsel for Office of Professional Responsibility, in consultation with the Inspector General, identify and address issues with meeting regulatory notification requirements to contact the complainant within 15 days of receiving the complaint.	OPR plans to fully implement this recommendation in FY 2026.
GAO-25-106547	Whistleblower Protection: DOJ and FBI Need to Improve Employees' Awareness of Rights	11-12-2024	FBI	4	The Director of the FBI, in consultation with the Inspector General, should update mandatory training to communicate that FBI complainants may seek additional review by the Office of the Inspector General if they believe a retaliatory security clearance or access determination has been taken in retaliation for a protected disclosure.	Not applicable. FBI requested closure for this recommendation on 5/25/2025 and is waiting on a response from the GAO.
GAO-25-106867	Immigration Courts: Actions Needed to Track and Report Noncitizens' Hearing Appearances	12-19-2024	EOIR	2	The Director of EOIR should periodically publicly report data on respondent hearing appearances.	EOIR plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in GAO Report	Recommendation	Timeline for Full Implementation or Justification for Decision Not to Implement
GAO-25-107041	IT Portfolio Management: OMB and Agencies Are Not Fully Addressing Selected Statutory Requirements	11-14-2024	JMD	23	The Attorney General should direct the CIO of the Department of Justice to work with OMB to ensure that annual reviews of their IT portfolio are conducted in conjunction with the Federal CIO and the Chief Operating Officer or Deputy Secretary (or equivalent), as prescribed by FITARA.	JMD plans to fully implement this recommendation in FY 2026.
GAO-25-107114	Cloud Computing: Selected Agencies Need to Implement Updated Guidance for Managing Restrictive Licenses	11-13-2024	JMD	1	The Attorney General should update and implement Department of Justice guidance to fully address identifying, analyzing, and mitigating the impacts of restrictive software licensing practices on cloud computing efforts.	JMD plans to fully implement this recommendation in FY 2026.
GAO-25-107114	Cloud Computing: Selected Agencies Need to Implement Updated Guidance for Managing Restrictive Licenses	11-13-2024	JMD	2	The Attorney General should assign and document responsibility for identifying and managing potential impacts of restrictive software licensing practices across the department.	JMD plans to fully implement this recommendation in FY 2026.
GAO-25-107794	Whistleblower Protection: Department of Justice Office of the Inspector General Needs to Improve Awareness of FBI Employee Rights	11-12-2024	OIG	1	The Inspector General, in consultation with the Counsel for the Office of Professional Responsibility, should identify and address issues with meeting regulatory notification requirements to contact the complainant within 15 days of receiving the complaint.	OIG plans to fully implement this recommendation in FY 2026.
GAO-25-107794	Whistleblower Protection: Department of Justice Office of the Inspector General Needs to Improve Awareness of FBI Employee Rights	11-12-2024	OIG	2	The Inspector General, in consultation with the Director of the FBI, should update mandatory training to communicate that FBI complainants may seek additional review by the Office of the Inspector General if they believe a retaliatory security clearance or access determination has been taken in retaliation for a protected disclosure.	OIG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
15-04	The Handling of Sexual Harassment and Misconduct Allegations by the Department's Law Enforcement Components	03-25-2015	ODAG	5	Ensure that the Department's zero tolerance policy on sexual harassment is enforced in the law enforcement components and that the components' tables of offenses and penalties are complimentary and consistent with respect to sexual harassment.	ODAG plans to fully implement this recommendation in FY 2026.
15-04	The Handling of Sexual Harassment and Misconduct Allegations by the Department's Law Enforcement Components	03-25-2015	ODAG	7	All four law enforcement components, in coordination with ODAG, should acquire and implement technology and establish procedures to effectively preserve text messages and images for a reasonable period of time, and components should make this information available to misconduct investigators and, as appropriate, for discovery purposes.	ODAG plans to fully implement this recommendation in FY 2026.
15-04	The Handling of Sexual Harassment and Misconduct Allegations by the Department's Law Enforcement Components	03-25-2015	ODAG	8	All four law enforcement components, in coordination with ODAG, should take concrete steps to acquire and implement technology to be able to, as appropriate in the circumstances, proactively monitor text message and image data for potential misconduct.	ODAG plans to fully implement this recommendation in FY 2026.
15-05	Review of the Impact of an Aging Inmate Population on the Federal Bureau of Prisons	05-05-2015	BOP	7	Develop sections in release preparation courses that address the post-incarceration medical care and retirement needs of aging inmates.	BOP plans to fully implement this recommendation in FY 2026.
16-02	Summary of a Review of the Management and Operations of an FBI Recreation Association	05-10-2016	FBI	2	Revise and update CPD 0465D, including prohibiting FBIRA Board Members from using personal financial instruments or accounts in connection with FBIRAs, clearly delineating permissible and impermissible uses of FBIRA resources, and requiring accountability for RA funds.	FBI plans to fully implement this recommendation in FY 2026.
16-02	Summary of a Review of the Management and Operations of an FBI Recreation Association	05-10-2016	FBI	3	Provide appropriate training and guidance to FBIRA directors and FBI Field Division managers.	FBI plans to fully implement this recommendation in FY 2026.
16-04	A Review of the FBI's Use of Section 215 Orders for Business Records in 2012-2014	09-29-2016	FBI	1	Continue to pursue ways to make the business records process more efficient, particularly for applications related to cyber cases.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
16-04	The Federal Bureau of Prisons' Reimbursement Rates for Outside Medical Care	06-08-2016	BOP	3	Improve the collection and analysis of utilization data for inmate medical care to better understand the services that inmates need and the impact it has on the BOP's medical spending.	BOP plans to fully implement this recommendation in FY 2026.
16-06	A Review of ATF's Undercover Storefront Operations	09-08-2016	ODAG	10	Promptly design and implement a plan that ensures that its law enforcement and detention components comply with the Rehabilitation Act of 1973.	ODAG plans to fully implement this recommendation in FY 2026.
16-07	Review of the Federal Bureau of Prisons' Release Preparation Program	08-30-2016	BOP	1	Establish a standardized list of courses, covering at least the Release Preparation Program's core categories, as designated by the BOP, to enhance the consistency of Release Preparation Program curricula across BOP institutions.	BOP plans to fully implement this recommendation in FY 2026.
16-07	Review of the Federal Bureau of Prisons' Release Preparation Program	08-30-2016	BOP	5	Explore the use of incentives and other methods to increase inmate participation and completion rates for the Institution Release Preparation Programs.	BOP plans to fully implement this recommendation in FY 2026.
17-02	A Special Joint Review of Post-Incident Responses by the Department of State and Drug Enforcement Administration to Three Deadly Force Incidents in Honduras	05-24-2017	ODAG	7	Determine whether revisions to the post-shooting incident procedures should be made across the Department's law enforcement components to address the issue of shooting incidents outside the United States by a foreign LEO working on a joint law enforcement operation with a DOJ component. We also recommend that the Deputy Attorney General consider whether revisions to the components' post-shooting incident procedures should be made to ensure that the requirements are appropriate and consistent across the Department's law enforcement components.	ODAG plans to fully implement this recommendation in FY 2026.
17-05	Review of the Federal Bureau of Prisons' Use of Restrictive Housing for Inmates with Mental Illness	07-11-2017	BOP	15	Conduct a comprehensive review of U.S. Penitentiary Lewisburg's Special Management Unit that addresses the staffing, treatment, conditions of confinement, and performance metrics of the program.	BOP plans to fully implement this recommendation in FY 2026.
17-05	Review of the Federal Bureau of Prisons' Use of Restrictive Housing for Inmates with Mental Illness	07-11-2017	BOP	3	Track all inmates in single-cell confinement and monitor, as appropriate, the cumulative amount of time that inmates with mental illness spend in restrictive housing, including single-cell confinement.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
17-05	Review of the Federal Bureau of Prisons' Use of Restrictive Housing for Inmates with Mental Illness	07-11-2017	BOP	4	Identify all forms of restrictive housing utilized throughout its institutions and ensure that all local policies are updated to reflect standards for all inmates in restrictive housing consistent with established nationwide policies.	BOP plans to fully implement this recommendation in FY 2026.
17-10	Audit of the Office of Justice Programs' Tribal Justice Systems Infrastructure Program	01-18-2017	OJP	3a	Remedy $10,720,232 in unallowable costs awarded to the Nisqually Tribe to fund a correctional facility that was not funded or used in conformity with the statutory authority of the TJSIP, and that was inappropriately built with the intention of being a profit-generating facility.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $10,720,232, remain open. OJP plans to fully implement this recommendation in FY 2026.
17-35	Audit of the Federal Bureau of Investigation's Insider Threat Program	09-22-2017	FBI	3	Pursue technological solutions to mitigate the need for, or reduce the risk of, stand-alone systems.	FBI plans to fully implement this recommendation in FY 2026.
18-04	A Review of Various Actions by the Federal Bureau of Investigation and Department of Justice in Advance of the 2016 Election	06-14-2018	ODAG	2	Consider making explicit that, except in situations where the law requires or permits disclosure, an investigating agency cannot publicly announce its recommended charging decision prior to consulting with the Attorney General, Deputy Attorney General, U.S. Attorney, or his or her designee, and cannot proceed without the approval of one of these officials.	ODAG plans to fully implement this recommendation in FY 2026.
18-04	A Review of Various Actions by the Federal Bureau of Investigation and Department of Justice in Advance of the 2016 Election	06-14-2018	ODAG	3a	Consider adopting a policy addressing the appropriateness of Department employees discussing the conduct of uncharged individuals in public statements.	ODAG plans to fully implement this recommendation in FY 2026.
18-04	A Review of Various Actions by the Federal Bureau of Investigation and Department of Justice in Advance of the 2016 Election	06-14-2018	ODAG	4	Consider providing guidance to agents and prosecutors concerning the taking of overt investigative steps, indictments, public announcements, or other actions that could impact an election.	ODAG plans to fully implement this recommendation in FY 2026.
18-04	A Review of Various Actions by the Federal Bureau of Investigation and Department of Justice in Advance of the 2016 Election	06-14-2018	ODAG	5	Take steps to improve the retention and monitoring of text messages Department-wide	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
19-04	Review and Inspection of Metropolitan Detention Center Brooklyn Facilities Issues and Related Impacts on Inmates	09-25-2019	BOP	1	Complete the heating, ventilation, and cooling equipment upgrade subproject at Metropolitan Detention Center Brooklyn and ensure that the equipment is capable of maintaining temperatures at BOP targets. Further, ensure that upgraded hardware and Building Management System software allow facilities staff to accurately monitor building temperatures and heating, ventilation, and cooling equipment performance.	BOP plans to fully implement this recommendation in FY 2026.
19-04	Review and Inspection of Metropolitan Detention Center Brooklyn Facilities Issues and Related Impacts on Inmates	09-25-2019	BOP	2	Take further action to diagnose the sources of temperature regulation issues and remedy them, if the upgraded Metropolitan Detention Center Brooklyn heating, ventilation, and cooling system cannot maintain building temperatures at BOP targets.	BOP plans to fully implement this recommendation in FY 2026.
19-04	Review and Inspection of Metropolitan Detention Center Brooklyn Facilities Issues and Related Impacts on Inmates	09-25-2019	BOP	4	Ensure that, in the absence of Building Management System software, institutions use a consistent and sound method to measure and document temperatures and record all maintenance performed on heating, ventilation, and cooling equipment.	BOP plans to fully implement this recommendation in FY 2026.
19-05	Review of the Drug Enforcement Administration's Regulatory and Enforcement Efforts to Control the Diversion of Opioids	09-30-2019	DEA	4	Require that all suspicious orders reports be sent to DEA headquarters.	DEA plans to fully implement this recommendation in FY 2026.
19-23	Audit of the Federal Bureau of Investigation's Cyber Victim Notification Process	03-29-2019	FBI	10	Pursue a mutually agreeable solution with OHS for ensuring all victim notification data is entered into Cyber Guardian.	FBI plans to fully implement this recommendation in FY 2026.
19-23	Audit of the Federal Bureau of Investigation's Cyber Victim Notification Process	03-29-2019	FBI	8	Update Cyber Division Policy Guide 0853PG to include a minimum requirement for information that should be included in a victim notification and in victim notification leads, to ensure the consistency and effectiveness of victim notifications.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
19-32	Audit of the Department of Justice's Use of Immigration Sponsorship Programs	06-11-2019	DEA	8	Implement methods to accurately and completely track all foreign national sponsorship information for individual foreign nationals, including expiration dates.	DEA plans to fully implement this recommendation in FY 2026.
20-012	Review of Four FISA Applications and Other Aspects of the FBI's Crossfire Hurricane Investigation	12-09-2019	FBI	2a	Evaluate which types of Sensitive Investigative Matters (SIM) require advance notification to a senior Department official, such as the Deputy Attorney General, in addition to the notifications currently required for SIMs, especially for case openings that implicate core First Amendment activity and raise policy considerations or heighten enterprise risk, and establish implementing policies and guidance, as necessary.	FBI plans to fully implement this recommendation in FY 2026.
20-012	Review of Four FISA Applications and Other Aspects of the FBI's Crossfire Hurricane Investigation	12-09-2019	ODAG	2b	Evaluate which types of Sensitive Investigative Matters (SIM) require advance notification to a senior Department official, such as the Deputy Attorney General, in addition to the notifications currently required for SIMs, especially for case openings that implicate core First Amendment activity and raise policy considerations or heighten enterprise risk, and establish implementing policies and guidance, as necessary.	ODAG plans to fully implement this recommendation in FY 2026.
20-012	Review of Four FISA Applications and Other Aspects of the FBI's Crossfire Hurricane Investigation	12-09-2019	FBI	6	Ensure that appropriate training on DIOG § 4 is provided to emphasize the constitutional implications of certain monitoring situations and to ensure that agents account for these concerns, both in the tasking of CHSs and in the way they document interactions with and tasking of CHSs.	FBI plans to fully implement this recommendation in FY 2026.
20-025	Review of the U.S. Department of Justice's Preparedness to Respond to Critical Incidents Under Emergency Support Function 13	02-11-2020	ODAG	2	Ensure that the Senior Federal Law Enforcement Official cadre participates in National Level Exercises, when applicable, and ESF-13 Table Top Exercises.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
20-042	Audit of the Federal Bureau of Prisons' Monitoring of Inmate Communications to Prevent Radicalization	03-24-2020	BOP	12	Establish controls that mitigate the risk of inmates communicating with unknown and un-vetted parties and take steps, including the utilization of available technological features as found in TRULINCS, to reduce the risk of mass emails being received by high-risk inmates, including terrorist inmates.	BOP plans to fully implement this recommendation in FY 2026.
20-042	Audit of the Federal Bureau of Prisons' Monitoring of Inmate Communications to Prevent Radicalization	03-24-2020	BOP	15	Review cellblock conversation monitoring policy, procedures, and capabilities to determine whether and how improvements can be made to achieve security goals, including improvement of audio monitoring systems.	BOP plans to fully implement this recommendation in FY 2026.
20-042	Audit of the Federal Bureau of Prisons' Monitoring of Inmate Communications to Prevent Radicalization	03-24-2020	BOP	16	Revisit its social communication monitoring policy for high-risk inmates, including terrorist inmates, to better ensure that all visits between terrorist inmates and their visitors are sufficiently monitored.	BOP plans to fully implement this recommendation in FY 2026.
20-071	Audit of the Drug Enforcement Administration's Income-Generating, Undercover Operations	06-16-2020	DEA	15	Implement the preventative and detective internal controls over PGI (developing PGI spend plans, timely 90-day reviews, and quarterly headquarters examination of financial activity) as prescribed by the Department's Risk Mitigation Policy Memorandum, the AG FBI Undercover Guidelines, and the Agents Manual.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 2/23/2022.
20-071	Audit of the Drug Enforcement Administration's Income-Generating, Undercover Operations	06-16-2020	ODAG	16	Formally determine whether the policies within the AG FBI Undercover Guidelines apply, in their entirety or in specific instances, to all DOJ law enforcement components; or if the Department must issue new guidance to govern undercover operations that are initiated by DOJ law enforcement components outside of the FBI.	ODAG plans to fully implement this recommendation in FY 2026.
20-071	Audit of the Drug Enforcement Administration's Income-Generating, Undercover Operations	06-16-2020	ODAG	17	Ensure that the DEA's policies reflect necessary measures and controls stipulated in applicable Department undercover guidance.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
20-115	Audit of the Federal Bureau of Prisons' Perimeter Security Strategy and Efforts Related to the Contract Awarded to DeTekion Security Systems, Incorporated, to Update the Lethal/Non-Lethal Fence at Nine United States Penitentiaries	09-29-2020	BOP	6	Ensure that its Correctional Services Manual includes policy on the required number of perimeter patrol vehicles at all types of institutions and implement a policy on the circumstances necessitating changes to the required number of perimeter patrol vehicles.	BOP plans to fully implement this recommendation in FY 2026.
20-115	Audit of the Federal Bureau of Prisons' Perimeter Security Strategy and Efforts Related to the Contract Awarded to DeTekion Security Systems, Incorporated, to Update the Lethal/Non-Lethal Fence at Nine United States Penitentiaries	09-29-2020	BOP	7	Establish a policy on the required assignment and use of Roving Alarm Notification System (RANS) hand-held radios.	BOP plans to fully implement this recommendation in FY 2026.
20-115	Audit of the Federal Bureau of Prisons' Perimeter Security Strategy and Efforts Related to the Contract Awarded to DeTekion Security Systems, Incorporated, to Update the Lethal/Non-Lethal Fence at Nine United States Penitentiaries	09-29-2020	BOP	8	Consider developing a national policy requiring institutional assessments of U.S. Penitentiaries (USP) on a prescribed, regular basis.	BOP plans to fully implement this recommendation in FY 2026.
20-115	Audit of the Federal Bureau of Prisons' Perimeter Security Strategy and Efforts Related to the Contract Awarded to DeTekion Security Systems, Incorporated, to Update the Lethal/Non-Lethal Fence at Nine United States Penitentiaries	09-29-2020	BOP	9	Improve the institutional assessment process by ensuring the Institutional Assessment Guidelines are comprehensive and include all necessary perimeter security aspects, ensuring the assessment reports are consistent in form and content, and requiring reviewed facilities to respond to any recommendations in the assessment reports.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
2016-008873	Procedural Reform Recommendation for the Federal Bureau of Prisons	12-20-2017	BOP	1a	Move immediately to require all CMS contractors to submit electronic claims.	BOP plans to fully implement this recommendation in FY 2026.
2016-008873	Procedural Reform Recommendation for the Federal Bureau of Prisons	12-20-2017	BOP	1b	Ensure those claims are properly analyzed and maintained by BOP's adjudication vendor.	BOP plans to fully implement this recommendation in FY 2026.
2016-008873	Procedural Reform Recommendation for the Federal Bureau of Prisons	12-20-2017	BOP	1c	Enforce existing contract language that requires the adjudication vendor to perform fraud analytics and report any indicators of fraud to the BOP.	BOP plans to fully implement this recommendation in FY 2026.
2016-008873	Procedural Reform Recommendation for the Federal Bureau of Prisons	12-20-2017	BOP	2	Ensure that the adjudication vendor is able to reproduce on demand all necessary data elements used to adjudicate the claims (e.g., DRG, all procedure codes, and drug information). The universe of claims data should be available to BOP on a national scale in a format that allows for thorough analysis and oversight regardless of institution.	BOP plans to fully implement this recommendation in FY 2026.
2017-006343	Procedural Reform Recommendation for the U.S. Marshals Service	02-13-2019	USMS	4	Develop and implement a "terminal leave" policy that provides that under no circumstances shall a proposed or final determination on a personnel action, whether based on deficient performance or misconduct, be delayed or not taken so that an employee can accumulate service time, whether by remaining on duty, while on administrative leave, while on leave without pay, or while on annual leave, in order to attain eligibility for benefits, including but not limited to retirement benefits.	USMS plans to fully implement this recommendation in FY 2026.
21-028	Review of the Department of Justice's Planning and Implementation of Its Zero Tolerance Policy and Its Coordination With the Departments of Homeland Security and Health and Human Services	01-13-2021	USMS	2	Establish guidance and procedures for U.S. Marshals Service staff to follow in working with the Department of Health and Human Services' Office of Refugee Resettlement case workers to facilitate communication between family unit adults separated from associated family unit minors, especially parents in U.S. Marshals Service custody and their children in Office of Refugee Resettlement custody.	USMS plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
21-028	Review of the Department of Justice's Planning and Implementation of Its Zero Tolerance Policy and Its Coordination With the Departments of Homeland Security and Health and Human Services	01-13-2021	ODAG	3a	Work with the Department of Health and Human Services' Office of Refugee Resettlement and the Department of Homeland Security to develop a formal interagency agreement (such as a memorandum of understanding) regarding the facilitation of communication between separated children in Office of Refugee Resettlement custody and their parents in U.S. Marshals Service custody.	ODAG plans to fully implement this recommendation in FY 2026.
21-028	Review of the Department of Justice's Planning and Implementation of Its Zero Tolerance Policy and Its Coordination With the Departments of Homeland Security and Health and Human Services	01-13-2021	USMS	3b	Work with the Department of Health and Human Services' Office of Refugee Resettlement and the Department of Homeland Security to develop a formal interagency agreement (such as a memorandum of understanding) regarding the facilitation of communication between separated children in Office of Refugee Resettlement custody and their parents in U.S. Marshals Service custody.	USMS plans to fully implement this recommendation in FY 2026.
21-065	Review of the U.S. Marshals Service's Tactical Training Officer Program	04-28-2021	USMS	1	Clarify officer safety-related training requirements for operational personnel, including Task Force Officers, and ensure that the requirements are clearly established in policy.	USMS plans to fully implement this recommendation in FY 2026.
21-065	Review of the U.S. Marshals Service's Tactical Training Officer Program	04-28-2021	USMS	3	Ensure that all Tactical Training Officers receive skills sustainment training.	USMS plans to fully implement this recommendation in FY 2026.
21-065	Review of the U.S. Marshals Service's Tactical Training Officer Program	04-28-2021	USMS	5	Ensure that the new After-Action Review policy is implemented so that all critical incidents stemming from operations led by and/or involving U.S. Marshals Service personnel are reviewed for lessons learned and used to update and adjust officer safety-related training.	USMS plans to fully implement this recommendation in FY 2026.
21-065	Review of the U.S. Marshals Service's Tactical Training Officer Program	04-28-2021	USMS	7	Evaluate whether modifications to training are needed to adequately cover open space encounters and to better support small teams, and, if so, develop and implement methods to ensure that training adequately addresses these.	USMS plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
21-076	Audit of the Chicago Police Department's Equitable Sharing Program Activities, Chicago, Illinois	05-19-2021	CRM	5	Require the Chicago PD to perform an in-depth review of its equitable sharing financial activity and either: (1) provide detailed documentation to support its existing FY 2019 and FY 2020 ESAC submissions, or (2) submit amended ESACs along with detailed documentation to support the balance and expenditure figures reported.	CRM plans to fully implement this recommendation in FY 2026.
21-079	Audit of the Drug Enforcement Administration's Laboratory Information Management System Support Contracts	06-01-2021	DEA	5	Examine ways to implement the use of secure, internal network connections to transfer data between LIMS and other work systems with the goal of implementing a more secure method of data transfer than relying on external storage devices.	DEA plans to fully implement this recommendation in FY 2026.
21-080	Management Advisory Memorandum : Notification of Security Concerns at the Federal Bureau of Prisons' Camp Locations	06-07-2021	BOP	1	The BOP should ensure that alarms on all exterior building doors in FPCs and SPCs are in working condition and should take appropriate measures to prevent them from being susceptible to tampering.	BOP plans to fully implement this recommendation in FY 2026.
21-080	Management Advisory Memorandum : Notification of Security Concerns at the Federal Bureau of Prisons' Camp Locations	06-07-2021	BOP	2	The BOP should ensure that all existing video cameras in FPCs and SPCs are in working condition.	BOP plans to fully implement this recommendation in FY 2026.
21-080	Management Advisory Memorandum : Notification of Security Concerns at the Federal Bureau of Prisons' Camp Locations	06-07-2021	BOP	3	The BOP should install video cameras on all exterior building doors at FPCs and SPCs, so that BOP Control Officers can observe the doors while Camp Officers are occupied with performing their duties, such as inmate counts.	BOP plans to fully implement this recommendation in FY 2026.
21-093	Investigation and Review of the Federal Bureau of Investigation's Handling of Allegations of Sexual Abuse by Former USA Gymnastics Physician Lawrence Gerard Nassar	07-13-2021	FBI	1a	Reassess its policies to more precisely describe for FBI employees when they are required to promptly contact and coordinate with applicable state and local law enforcement and social service agencies after receiving allegations of crimes against children that potentially fall under state jurisdiction, even when the allegations also potentially fall within the FBI's jurisdiction.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
21-093	Investigation and Review of the Federal Bureau of Investigation's Handling of Allegations of Sexual Abuse by Former USA Gymnastics Physician Lawrence Gerard Nassar	07-13-2021	FBI	4	Train FBI employees on the policies discussed in the first three recommendations and any changes made to them.	FBI plans to fully implement this recommendation in FY 2026.
21-100	Management Advisory Memorandum: Notification of Concerns Identified in the Department of Justice's Human Resources Policies	08-02-2021	JMD	4	Prioritize its efforts to consolidate the Department's HR policies in a centralized location accessible to components and incorporate the relevant policies into DOJ Order 1200.1, as appropriate.	JMD plans to fully implement this recommendation in FY 2026.
21-110	Notification of Concerns Regarding Lack of Department Policy Requiring Express Authorization of Department Attorneys to Participate in the Criminal or Civil Investigation or Prosecution of Former Clients	08-24-2021	ODAG	1	The Department should modify existing policy concerning a DOJ attorney's participation in a criminal or civil investigation or prosecution in which a former client is a witness, subject, target, defendant, or party, to ensure that any such participation does not cause a reasonable person to question that attorney's impartiality.	ODAG plans to fully implement this recommendation in FY 2026.
21-110	Notification of Concerns Regarding Lack of Department Policy Requiring Express Authorization of Department Attorneys to Participate in the Criminal or Civil Investigation or Prosecution of Former Clients	08-24-2021	ODAG	2	The Department should consider what requirements, guidance, and/or training should be provided to any incoming Department attorneys entering service regarding their handling of potential conflicts arising from their representation of clients arising from their representation of clients prior to joining DOJ.	ODAG plans to fully implement this recommendation in FY 2026.
21-120	Audit of the Federal Bureau of Investigation's Efforts to Notify Victims of Child Sexual Abuse Material	09-20-2021	FBI	4	Ensure all identified series either have Notification Preference Forms on file or maintain complete information on the status of efforts to acquire the forms.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-001	Management Advisory Memorandum: Notification of Needed Upgrades to the Federal Bureau of Prisons' Security Camera System	10-27-2021	BOP	1	Develop a comprehensive strategic plan for transitioning to a fully digital security camera system that, among other things: a. identifies enhancements needed to address camera functionality and coverage deficiencies, b. provides cost projections and the BOP appropriations account to fund the upgrades, and c. includes an estimated timeline for completion of the work.	BOP plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	1	Ensure AVP implements written performance reporting policies and procedures to ensure its reports are accurate, submitted timely, and reflect an appropriate share of accomplishments towards achieving federally assisted activities.	OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	10	Ensure AVP implements written policies and procedures to ensure program costs are approved by OVW, allocable to the grant, and supported with adequate documentation necessary to demonstrate compliance with its purchasing procedures and the federal grant requirements.	OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	2	Ensure AVP implements policies and procedures to ensure compliance with its federal grant award conditions.	OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	3	Ensure AVP implements written federal grant administration policies and procedures to ensure compliance with the DOJ Grants Financial Guide and other federal grant award requirements.	OVW plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	4	Remedy $601,578 in unsupported personnel expenditures.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $601,578, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	5	Remedy $4,848 in unallowable pre-award personnel and fringe expenditures.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $4,848, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	6	Ensure AVP implements written policies and procedures to ensure personnel expenditures charged to its federal grants are based on records that accurately reflect work performed and support a reasonable allocation or distribution of costs among specific activities or cost objectives when recipients work on multiple grant programs or cost activities.	OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	7	Remedy $78,667 in unsupported fringe benefits expenditures.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $78,667, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	8	Ensure AVP implements written policies and procedures to ensure fringe benefit expenditures are accurate and calculated correctly.	OVW plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-037	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to the New York City Gay and Lesbian Anti-Violence Project, New York, New York	02-09-2022	OVW	9	Remedy $67,831 in unsupported other direct costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $67,831, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	11	Require Red Wind to correct and resubmit, as necessary, any inaccurate FFRs for awards that are still ongoing.	OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	2	Ensure that Red Wind enhances its accounting system and the accounting policies and procedures to ensure that it maintains complete and accurate accounting records for the awards.	OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	4	Ensure Red Wind updates and enforces the BOD Bylaws.	OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5a	Remedy $2,963 in unallowable salary costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $2,963, remain open. OVW plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5b	Remedy $691 in unsupported expenditures related to staff travel costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $691, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5b	Remedy $1,622 in unallowable expenditures related to staff travel costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $710, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5c	Remedy $32,405 in unallowable contractor and subrecipient questioned costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $32,405, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5c	Remedy $40,850 in unsupported contractor and subrecipient questioned costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $40,850, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5d	Remedy $600 in unsupported other direct questioned costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $600, remain open. OVW plans to fully implement this recommendation in FY 2026.
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	5d	Remedy $1,999 in unallowable other direct questioned costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $1,999, remain open. OVW plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-047	Audit of the Office on Violence Against Women Cooperative Agreements Awarded to Red Wind Consulting, Inc., Colorado Springs, Colorado	03-09-2022	OVW	9	Remedy the $229,845 of unsupported costs for excess funds drawn down through March 20, 2021.	As of 12/31/2025, questioned costs associated with this recommendation valued at $57,843.96 have been closed by the OIG and $172,001.04 remain open. OVW plans to fully implement this recommendation in FY 2026.
22-052	Audit of the Federal Bureau of Prisons Comprehensive Medical Services Contracts Awarded to the University of Massachusetts Medical School	03-16-2022	BOP	10	Implement a reliable, consistent process throughout all BOP facilities to monitor wait times outside inmate appointments and the causes for cancelled or rescheduled appointments in order to ensure that inmates receive timely medical care.	BOP plans to fully implement this recommendation in FY 2026.
22-052	Audit of the Federal Bureau of Prisons Comprehensive Medical Services Contracts Awarded to the University of Massachusetts Medical School	03-16-2022	BOP	11	Implement specific policies and procedures for reviewing billing submitted using Medicare-based rates, and that the BOP ensure that facilities utilize the third-party adjudication vendor.	BOP plans to fully implement this recommendation in FY 2026.
22-052	Audit of the Federal Bureau of Prisons Comprehensive Medical Services Contracts Awarded to the University of Massachusetts Medical School	03-16-2022	BOP	8	Ensure that BOP staff delegated performance surveillance responsibilities complete required performance reporting tasks and maintain supporting documentation for the contractor’s ratings.	BOP plans to fully implement this recommendation in FY 2026.
22-072	Audit of the Office of Community Oriented Policing Services Anti-Heroin Task Force Program	05-04-2022	COPS	2	Update the AHTF Program application guide with the revised performance measures and implement processes to assess the outcome of its AHTF Program performance measures.	COPS plans to fully implement this recommendation in FY 2026.
22-072	Audit of the Office of Community Oriented Policing Services Anti-Heroin Task Force Program	05-04-2022	COPS	3	Establish procedures to enhance the review process of progress reports to analyze the completeness, accuracy, and success of the AHTF Program.	COPS plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-081	Management Advisory Memorandum: Notification of Concerns with the Absence of a Policy Regarding FBI Employees Emailing Child Sexual Abuse Material and Other Contraband	05-26-2022	FBI	1	The FBI should clarify its policies regarding the approved methods for transmitting child sexual abuse material (CSAM) and other contraband to prosecutors and other government employees with a need to view the material in their official capacity.	FBI plans to fully implement this recommendation in FY 2026.
22-087	Audit of the Department's Cyber Supply Chain Risk Management Efforts	07-06-2022	FBI	6	Enhance its policies, procedures, training and communication, and/or internal controls for the requisition and government purchase card systems to better ensure that purchasing officials understand the C-SCRM requirements and so that applicable requisitions and purchase requests undergo C-SCRM procedures, as required; and develop policies, procedures, and/or internal controls to periodically monitor FBI compliance by identifying and remedying purchases that improperly bypassed the process.	FBI plans to fully implement this recommendation in FY 2026.
22-087	Audit of the Department's Cyber Supply Chain Risk Management Efforts	07-06-2022	FBI	11	Ensure mitigation actions for ICT products, especially mission-critical ICT products or services, are descriptive, actionable, and tailored to the user environment and operational contexts (including its anonymity of procurement statement); and work with OCIO and the SCRM Unit to create and resource a continuous monitoring program that monitors C-SCRM risks across the FBI, ensures that users understand and follow C-SCRM mitigations identified in the product vulnerability and procurement risk assessments, and develops procedures to periodically monitor and assess user compliance with its C-SCRM mitigation actions.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-113	Management Advisory Memorandum: Notification of Concerns Resulting from Multiple Office of the Inspector General Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts	09-26-2022	BOP	1a	Create and implement guidance for a QASP or QASP equivalent to use as the basis to monitor performance under medical services contracts that contains: (1) measurable performance standards to ensure desirable contract requirement outcomes including those related to quality and timeliness of care; and (2) standards for maintaining documentation related to the ratings in the QASP.	BOP plans to fully implement this recommendation in FY 2026.
22-113	Management Advisory Memorandum: Notification of Concerns Resulting from Multiple Office of the Inspector General Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts	09-26-2022	BOP	1c	Create and implement strategies to leverage inmate healthcare utilization data that the OIG recommended to collect in 2016, which would enable the BOP to determine the cost effectiveness of alternative medical services contract structures.	BOP plans to fully implement this recommendation in FY 2026.
22-113	Management Advisory Memorandum: Notification of Concerns Resulting from Multiple Office of the Inspector General Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts	09-26-2022	BOP	1f	Create and implement a uniform or universal billing review and approval process to: (1) ensure medical claims are properly supported and (2) improve timeliness of processing medical invoices.	BOP plans to fully implement this recommendation in FY 2026.
22-113	Management Advisory Memorandum: Notification of Concerns Resulting from Multiple Office of the Inspector General Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts	09-26-2022	BOP	1g	Create and implement a timeline for utilizing the medical claims adjudication vendor contract awarded in December 2019 to process and ensure healthcare claims are accurate and complete	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
22-117	Audit of the Justice Management Division's Administration of Shared Information Technology Costs through the Working Capital Fund	09-28-2022	JMD	1	Implement a policy identifying criteria for the inclusion of a service within the Working Capital Fund (WCF); once the criteria are formalized, JMD should evaluate and ensure that the services currently included in the WCF are appropriate, meet the documented criteria, and are clearly presented to the WCF Board for discussion of any necessary changes.	JMD plans to fully implement this recommendation in FY 2026.
22-117	Audit of the Justice Management Division's Administration of Shared Information Technology Costs through the Working Capital Fund	09-28-2022	JMD	2	Review the Office of the Chief Information Officer's (OCIO) cost allocation methodology and update as necessary to ensure that component cost allocations are sensible, equitable, and commensurate with benefits of the services provided.	JMD plans to fully implement this recommendation in FY 2026.
22-117	Audit of the Justice Management Division's Administration of Shared Information Technology Costs through the Working Capital Fund	09-28-2022	JMD	3	Update its policy to include specific criteria for identifying "basic activities" appropriate to be included in a Rate Memo and reevaluate OCIO's Rate Memos to ensure that the selected services reflect a consistent approach and "basic activities."	JMD plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	1	Reassess its policies to incorporate enhanced communication among personnel involved in inmate transfer decisions.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	10	Reassess its policies regarding assessing and ensuring the security of inmates at the time of designation, redesignation, and transfer and consider (a) adding specific criteria for BOP officials within DSCC, OMDT, and Central Office to consider before approving the designation and redesignation of Broad Publicity and other CIM inmates; (b) whether changes should be made to the criteria for considering an inmate to be a member, leader, associate, former member, or drop-out of Organized Crime; (c) requiring that additional categories of inmates, such as inmates of a certain level of public notoriety, be referred to Senior Intelligence Designators or the Central Office Intelligence Office, prior to transfer; and (d) adding steps for receiving institutions to take to plan for the arrival of inmates of a certain level of public notoriety.	BOP plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	11	Create specific procedures for assigning inmates to units within facilities, which may include security considerations, SIS approval, and approval from the warden or other high-level officials.	BOP plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	2	Ensure that its written procedures and practices regarding medical transfer codes and paperwork are consistent.	BOP plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	6	Closely examine the Medical Care Level Guidelines and Medical Classification Algorithm for needed clarity and improvement.	BOP plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	7	Modify the Medical Care Level Guidelines to address how an inmate's noncompliance with medical treatment should impact the inmate's medical care level classification, regardless of the patient's reason for noncompliance.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	8	Consider limiting the number of BOP personnel who receive notification of an inmate's impending transfer, especially for Broad Publicity and other high-risk inmates. For example, the BOP should consider discontinuing distribution of transfer information to group email inboxes accessible by numerous personnel, many of whom would not have reason to be notified of the transfer.	BOP plans to fully implement this recommendation in FY 2026.
23-007	Investigation and Review of the Federal Bureau of Prisons' Handling of the Transfer of Inmate James "Whitey" Bulger	12-07-2022	BOP	9	Reassess and clarify the BOP's policies regarding maintaining the confidentiality of information regarding designations, redesignations, and transfers of inmates, and provide training to BOP employees on these policies.	BOP plans to fully implement this recommendation in FY 2026.
23-012	Audit of the Federal Bureau of Investigation's National Security Undercover Operations	12-19-2022	FBI	2	(U) Transfer to the Stagehand program the field division FSL already used by Stagehand or determine an alternative approach that gives Stagehand appropriate control over its staffing to ensure the operational effectiveness, continuity, and security of the Stagehand program.	FBI plans to fully implement this recommendation in FY 2026.
23-012	Audit of the Federal Bureau of Investigation's National Security Undercover Operations	12-19-2022	FBI	7	(U) Work with NSD and other Department stakeholders to develop an integrated system for tracking requests for AGEs and Otherwise Illegal Activity from initiation through final approval that can meet the FBI's and the Department's operational needs, provide visibility about the status of a given request. and identify specific and systemic delays in the AGE and Otherwise Illegal Activity approval process.	FBI plans to fully implement this recommendation in FY 2026.
23-012	Audit of the Federal Bureau of Investigation's National Security Undercover Operations	12-19-2022	FBI	9	(U) Establish reasonable and attainable qualifications for UCCs to better ensure UCCs have appropriate undercover experience, grade level. and adequate time to effectively conduct their undercover-related duties. Once the UCC qualifications are established, the FBI should update its policies and procedures to reflect the new requirements.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-013	Management Advisory Memorandum for the Director of the Federal Bureau of Investigation (FBI) Regarding Needed Improvements to the FBI's Response to Changing Operational Technologies	12-20-2022	FBI	1	Perform a comprehensive, enterprise-wide assessment, with input from each division, to identify the operational technology threats to the FBI's investigative and business practices develop options for an FBI-wide approach to mitigate each of the threats identified; identify and report these options and the results of the assessment to the Deputy Director to use in developing and assigning responsibility for the FBI's enterprise-wide strategy for managing this risk.	FBI plans to fully implement this recommendation in FY 2026.
23-034	Evaluation of the Federal Bureau of Prisons' Efforts to Address Sexual Harassment and Sexual Assault Committed by Inmates Toward Staff	02-22-2023	BOP	1	Add fields to the Discipline and Administration Reintegration Tracking System that can be easily queried to identify the type of victim (inmate, staff, or other) and gender of the victim for all incidents involving prohibited acts by inmates, and identify the specific inmate behavior under each prohibited act code.	BOP plans to fully implement this recommendation in FY 2026.
23-034	Evaluation of the Federal Bureau of Prisons' Efforts to Address Sexual Harassment and Sexual Assault Committed by Inmates Toward Staff	02-22-2023	BOP	2	Ensure that staff are trained on the updated fields in the Discipline and Administration Reintegration Tracking System and that staff understand which inmate behaviors are associated with each prohibited act code, as well as how to articulate the behavior in the corresponding field.	BOP plans to fully implement this recommendation in FY 2026.
23-034	Evaluation of the Federal Bureau of Prisons' Efforts to Address Sexual Harassment and Sexual Assault Committed by Inmates Toward Staff	02-22-2023	BOP	3	Ensure that policies and program statements that address inmate-on-staff sexual harassment are consistent with updates to systems and data tracking mechanisms.	BOP plans to fully implement this recommendation in FY 2026.
23-034	Evaluation of the Federal Bureau of Prisons' Efforts to Address Sexual Harassment and Sexual Assault Committed by Inmates Toward Staff	02-22-2023	BOP	4	Conduct regular risk assessments of the prevalence and severity of inmate-on-staff sexual harassment within individual institutions and across BOP institutions, with a particular emphasis on the risks for female staff.	BOP plans to fully implement this recommendation in FY 2026.
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	1	Conduct a thorough assessment of single-celling policies and processes, including those applicable to inmates housed in quarantine and medical isolation units and to inmates vulnerable to suicide.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	10	Assess how to improve staff and inmate compliance with healthcare protective equipment measures at its facilities and issue clear guidance to facilities about the importance of compliance.	BOP reported to OIG on 12/11/2025 that BOP had completed final action.
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	2	Ensure that actions, including any policy revisions, the BOP takes to close the two open recommendations from our 2017 restrictive housing report that reference single-celling also apply to single-celling during quarantine and medical isolation.	BOP plans to fully implement this recommendation in FY 2026.
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	4	Explore options for permanent changes to facility infrastructures that would allow for better implementation of social distancing and other infection control measures.	BOP reported to OIG on 12/11/2025 that BOP had completed final action.
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	6	Immediately update guidance regarding (1) when staff should notify the families of inmates who become seriously ill or die, including a specific timeframe, and (2) uniform criteria for what constitutes a serious illness.	BOP plans to fully implement this recommendation in FY 2026.
23-054	Capstone Review of the Federal Bureau of Prisons' Response to the Coronavirus Disease 2019 Pandemic	03-20-2023	BOP	7	Ensure that inmate family information, or the inmate emergency contact form, is updated according to policy and readily available for BOP staff who need to notify next of kin in cases of inmate serious illness or death.	BOP plans to fully implement this recommendation in FY 2026.
23-062	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	04-19-2023	ATF	1	Examine its domain assessment process - including the Top 100 Initiative and recall inspection activities - and refine its strategies for identifying and tracking risks, deploying resources, and accomplishing goals.	ATF plans to fully implement this recommendation in FY 2026.
23-062	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	04-19-2023	ATF	11	Implement a process to conduct ongoing formal, data-based, comprehensive reviews of inspections results to ensure consistent application of the standards and assist ATF in reaching its inspection program goals of reducing the possibility of firearms being diverted from legal commerce and maintaining the traceability of firearms.	ATF plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-062	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	04-19-2023	ATF	12	Adopt mechanisms to improve the accuracy of its information-sharing data and the completeness of its information about the outcomes of internal and external referrals and use this information to better assess the value and effectiveness of its information sharing practices, with the goal of providing enhanced oversight of FFLs.	ATF plans to fully implement this recommendation in FY 2026.
23-062	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	04-19-2023	ATF	2	Refine the CGIC performance review process to include sufficient information to allow for an assessment of the outcomes and effectiveness of the CGIC intelligence that is shared with Industry Operations.	ATF plans to fully implement this recommendation in FY 2026.
23-062	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Risk-Based Inspection Selection Processes and Administrative Actions Issued to Federal Firearms Licensees	04-19-2023	ATF	4	Establish a recurring process to assess the risk indicators that contribute to the selection of FFLs for inspection and evaluate the results of the inspections to ensure that field divisions are effectively identifying high-risk FFLs.	ATF plans to fully implement this recommendation in FY 2026.
23-064	Audit of the Federal Bureau of Prisons' Efforts to Maintain and Construct Institutions	05-02-2023	BOP	1	Develop an infrastructure strategy to increase the overall effectiveness of facilities management. The strategy should align infrastructure decisions with the BOP's mission; include one or more methodologies for allocating resources; and include short, medium, and long-range planning goals. As part of this strategy, the BOP should consider incorporating a portfolio-based repair model; a retention or disposal decision model; and business case analyses for new construction, as appropriate.	BOP plans to fully implement this recommendation in FY 2026.
23-064	Audit of the Federal Bureau of Prisons' Efforts to Maintain and Construct Institutions	05-02-2023	BOP	2	Develop and implement key performance indicators to track whether the BOP is meeting its infrastructure goals.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-065	Limited-Scope Review of the Federal Bureau of Prisons' Strategies to Identify, Communicate, and Remedy Operational Issues	05-03-2023	BOP	4	Develop a specific, multiyear plan for how the BOP will evaluate its ongoing and proposed changes to the employee discipline process, as well as key performance indicators, by year, to decrease the backlog of its employee misconduct cases and adjudications.	BOP plans to fully implement this recommendation in FY 2026.
23-065	Limited-Scope Review of the Federal Bureau of Prisons' Strategies to Identify, Communicate, and Remedy Operational Issues	05-03-2023	BOP	5	Develop and implement a reliable method to calculate appropriate staffing levels at the enterprise and institution levels. Such a method should seek to baseline appropriate staffing levels for the current inmate population and be flexible to account for future population changes overall and among institutions, as well as other factors (e.g., institution security level and layout) that determine appropriate staffing levels. Once such a method is developed, communicate the need to align funding levels with appropriate staffing levels to executive and legislative branch stakeholders.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-077	Notification of Concerns Regarding Federal Bureau of Prison Policies Pertaining to the Use of Oleoresin Capsicum Aerosol Spray on Inmates with Certain Pre-Existing Medical Conditions	06-07-2023	BOP	1a	The BOP should amend the language contained in Correctional Services Manual, § 103, Section 1, so as to clarify whether the requirement to consult with medical staff prior to the use of OC spray on an inmate with a known history of respiratory or cardiovascular disease, chronic dermatitis, or psychosis applies to only calculated uses of force or both calculated and immediate uses of force. If, in response to recommendation 1, above, the BOP clarifies that the requirement to consult with medical staff prior to the use of OC spray on an inmate with a known history of respiratory or cardiovascular disease, chronic dermatitis, or psychosis applies in the context of an immediate use of force, then the BOP should also clarify within the Correctional Services Manual, § 103, what constitutes an acceptable consultation with medical staff in such a situation. (If, based on the response to recommendation 1, there is no requirement to consult with medical staff prior to using OC spray in the context of an immediate use of force, then this recommendation (recommendation 1.a.) becomes moot and there is no need for the BOP to respond to it.)	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-077	Notification of Concerns Regarding Federal Bureau of Prison Policies Pertaining to the Use of Oleoresin Capsicum Aerosol Spray on Inmates with Certain Pre-Existing Medical Conditions	06-07-2023	BOP	1b	The BOP should amend the language contained in Correctional Services Manual, § 103, Section 1, so as to clarify whether the requirement to consult with medical staff prior to the use of OC spray on an inmate with a known history of respiratory or cardiovascular disease, chronic dermatitis, or psychosis applies to only calculated uses of force or both calculated and immediate uses of force. If, in response to recommendation 1, above, the BOP clarifies that the requirement to consult with medical staff prior to the use of OC spray on an inmate with a known history of respiratory or cardiovascular disease, chronic dermatitis, or psychosis applies in the context of an immediate use of force, then the BOP should also clarify within the Correctional Services Manual, § 103, whether BOP staff must both consult with medical staff prior to the use of OC spray on an inmate with a known history of respiratory or cardiovascular disease, chronic dermatitis, or psychosis and avoid the use of OC spray on such an inmate unless other means of control have been attempted or deemed likely to be ineffective. (If, based on the response to recommendation 1, there is no requirement to consult with medical staff prior to using OC spray in the context of an immediate use of force, then this recommendation (recommendation 1.b.) becomes moot and there is no need for the BOP to respond to it.)	BOP plans to fully implement this recommendation in FY 2026.
23-078	Audit of the Department of Justice's Strategy to Address the Domestic Violent Extremism Threat	06-05-2023	ODAG	7	Evaluate its various tracking efforts for DVE-related case data to ensure that it has a holistic view of the threat and a consistent process for capturing, interpreting, and reporting DVE-related case data.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-084	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Georgia Criminal Justice Coordinating Council to Women Moving On, Inc., Decatur, Georgia	06-28-2023	OJP	3	Remedy $76,929 in unsupported costs charged to the subawards.	As of 12/31/2025, questioned costs associated with this recommendation valued at $30,306 have been closed by the OIG and $46,623 remain open. OJP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	1	The BOP should implement a process for assigning a cellmate following suicide watch or psychological observation, with criteria for exceptions based on the particular individual or security considerations.	BOP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	2	The BOP should establish procedures to ensure inmates at high risk for suicide and for whom a cellmate is recommended will continue to have a cellmate until the recommendation is changed or rescinded, including establishing a contingency plan for cellmate re-assignment, with criteria for exceptions based on the particular individual or security considerations.	BOP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	3	The BOP should evaluate its current process for obtaining and documenting approval for social or legal visits while an inmate is on suicide watch or psychological observation, which allows for institution-specific variations in the process, and provide guidance on standard components that each institution should include in its process to mitigate security issues that can arise when an inmate is on suicide watch or psychological observation.	BOP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	4	The BOP should evaluate its methods of accounting for inmate whereabouts and wellbeing and make changes as may be appropriate to improve those methods through policy, training, or other measures.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	5	BOP policy should clarify what is required of a Lieutenant when conducting a round.	BOP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	6	The BOP should continue to develop and implement plans to address staffing shortages at its prisons.	BOP plans to fully implement this recommendation in FY 2026.
23-085	Investigation and Review of the Federal Bureau of Prisons' Custody, Care, and Supervision of Jeffrey Epstein at the Metropolitan Correctional Center in New York, New York	06-27-2023	BOP	8	The BOP should enhance existing policies regarding institutional security camera systems to ensure they specifically state that such systems must have the capacity to record video and that BOP institutions must conduct regular security camera system functionality checks.	BOP plans to fully implement this recommendation in FY 2026.
23-103	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Enterprise Standard Architecture V Task Order Awarded to Leidos, Inc.	09-13-2023	ATF	2	Implement procedures to conduct periodic assessments to determine how current KPIs could be modified and whether new KPIs should be added to adequately address the government's need.	ATF plans to fully implement this recommendation in FY 2026.
23-103	Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Enterprise Standard Architecture V Task Order Awarded to Leidos, Inc.	09-13-2023	ATF	6	Implement procedures to ensure federal components review and identify inaccuracies and incompleteness in Leidos' monthly status reports.	ATF plans to fully implement this recommendation in FY 2026.
23-108	Audit of the Department of Justice's Law Enforcement and Corrections Components' Use-of-Force Policies	09-25-2023	ODAG	2	In coordination with the BOP and USMS: (a) evaluate what use-of-force requirements and restrictions should apply to custodial situations, and (b) ensure these requirements are incorporated into DOJ, BOP, and USMS policies.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
23-108	Audit of the Department of Justice's Law Enforcement and Corrections Components' Use-of-Force Policies	09-25-2023	ODAG	3	Evaluate components' determination on the applicability of DOJ's 2021 Restraint and "No Knock" Guidance and 2022 Use-of-Force Policy to task force officers and contractors acting in a law enforcement capacity to ensure that legal and operational risks are adequately mitigated.	ODAG plans to fully implement this recommendation in FY 2026.
24-010	Review of an Office of Justice Programs Grant Awarded to the United States Institute Against Human Trafficking, Tampa, Florida	11-20-2023	OJP	1	Remedy the $301,222 in unsupported questioned costs for Grant Number 2019-VM-BX-00014.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $301,222, remain open. OJP plans to fully implement this recommendation in FY 2026.
24-010	Review of an Office of Justice Programs Grant Awarded to the United States Institute Against Human Trafficking, Tampa, Florida	11-20-2023	OJP	2	Remedy the remaining balance of Grant Number 2019-VM-BX-0014 totaling $191,690 in funds to be put to better use.	As of 12/31/2025, all funds to better use associated with this recommendation, valued at $191,690, remain open. OJP plans to fully implement this recommendation in FY 2026.
24-016	Notification of Concerns Regarding the Federal Bureau of Prisons' Use of Temporary Secure Enclosures with Limited Space for Lengthy Time Periods	12-12-2023	BOP	1	Determine whether a secure enclosure in which an inmate's movement is significantly restricted due to its size is considered a restraint and, if so, update its policies to make this clear.	BOP reported to OIG on 5/29/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-016	Notification of Concerns Regarding the Federal Bureau of Prisons' Use of Temporary Secure Enclosures with Limited Space for Lengthy Time Periods	12-12-2023	BOP	2	Amend its policies to address secure enclosures, including the appropriate use(s) of a secure enclosure, the physical dimensions of an appropriate secure enclosure, the approvals required for using secure enclosures as temporary holding cells, how inmates should be monitored and treated while confined in secure enclosures, and how long an inmate may be kept in a secure enclosure.	BOP reported to OIG on 5/29/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-018	Audit of the Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2023	01-03-2024	JMD	5	Re-evaluate aged seized digital assets to consider whether risks of misstatement related to accurate valuation, existence, and ownership of assets have been adequately addressed considering the evolving nature of digital asset seizures. Based on the results of the evaluation, design and implement processes, procedures, and controls to appropriately account for aged digital assets.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 1/3/2024.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-020	Audit of the U.S. Department of Justice Annual Financial Statements Fiscal Year 2023	01-03-2024	ALLDOJ	4	Assess reconciliation, financial reporting review, and other monitoring controls to increase the precision with which period end financial reporting is performed, including the identification and investigation of significant variances for all financial statements.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 1/3/2024.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	1	Develop strategies to ensure that staff assign accurate, consistent, and timely Mental Health Care Level designations to inmates.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	10	Assess the benefit and feasibility of expanding its policy requiring After Action Reviews to include reviews of all inmate homicides and deaths by accidental and unknown factors, not just for inmate suicides.	BOP plans to fully implement this recommendation in FY 2026.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	11	Clarify responsibility for tracking at an enterprise level the reports and recommendations required in the wake of an inmate death by suicide, homicide, accident, or unknown factors, and assess the information contained therein for broader trends, applicability, and implementation.	BOP plans to fully implement this recommendation in FY 2026.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	12	Evaluate existing electronic devices used for inmate screening to identify whether they are functioning as intended, and, if necessary, implement any needed adjustments or upgrades.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	2	Ensure that all institutions conduct required mock suicide drills, and develop strategies to increase staff participation in those drills.	BOP plans to fully implement this recommendation in FY 2026.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	3	Ensure that all appropriate staff are trained in automated external defibrillator use and that automated external defibrillators are strategically placed, readily available, and regularly checked to ensure that they are in working order at each BOP institution.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	4	Ensure that cut-down tools in working order are accessible to staff in each housing unit at each institution, that staff are trained on proper use of the tool, and that the BOP determines whether staff should be issued and required to keep their own cut-down tool on their duty belt during their entire shift.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	5	Ensure that each institution has a sufficient number of maneuverable gurneys in strategic locations to provide proper medical response during inmate transport.	BOP plans to fully implement this recommendation in FY 2026.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	6	Issue standard, enterprise-wide guidance and training to staff on using the radio to communicate clear, descriptive information during inmate medical emergencies.	BOP plans to fully implement this recommendation in FY 2026.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	7	Ensure that staff receive both the initial and refresher naloxone training and are fully prepared to administer naloxone to an unresponsive inmate suspected of having experienced a drug overdose.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	8	Ensure that all Evidence Recovery Teams are properly trained on post-incident evidence recovery protocols.	BOP reported to OIG on 1/28/2025 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-041	Evaluation of Issues Surrounding Inmate Deaths in Federal Bureau of Prisons Institutions	02-14-2024	BOP	9	Develop procedures to ensure that all required death-related records are completed and collected consistently and in accordance with established deadlines.	BOP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-047	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	02-21-2024	BOP	2	BOP should reassess its policies to ensure that SHU round documentation is preserved for the possible use of such documentation as original evidence in criminal and administrative investigations and proceedings. As part of this reassessment, the BOP should, among other things, consider (1) adjusting its records retention schedule for SHU round forms; and (2) amending its policies to ensure that staff responding to crime scenes associated with inmate misconduct also collect evidence of potentially related staff misconduct, such as SHU round documentation, and account for the possible use of such evidence as original evidence in criminal and administrative investigations and proceedings.	BOP reported to OIG on 5/17/2024 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.
24-047	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	02-21-2024	BOP	3	BOP should modify its policies regarding SHU round forms, including BOP Program Statement 5500.14, Section 310, to refer employees to the document retention schedule for SHU round forms, or otherwise ensure that its employees across all institutions are aware of the retention schedule.	BOP plans to fully implement this recommendation in FY 2026.
24-047	Notification of Concerns Regarding Federal Bureau of Prisons' Policies Pertaining to Special Housing Unit Logs Used to Record Mandatory Rounds and the Retention Period for the Original Logs	02-21-2024	BOP	4	BOP should ensure that all Special Investigative Services Staff, Executive Management Staff, staff involved with evidence collection and preservation, and other relevant staff are trained/advised on how to preserve SHU logs and to recognize when they may be needed as original evidence in criminal or administrative investigations and proceedings, e.g., when there is an escape or death in custody and the original log may reflect who purportedly conducted round counts during the pertinent time period.	BOP reported to OIG on 10/30/2024 that BOP had completed final action; however, the OIG has not received sufficient documentation to close the recommendation as of the date of this report.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-056	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	03-19-2024	OJP	6	Ensure the Ohio AG revises its financial policies and procedures to help ensure adequate administration of federal award funds and that all relevant personnel are aware of these policies. In particular, the financial policies and procedures should cover, at a minimum: (1) completing appropriate Subgrant Award Report (SAR) submissions; (2) drawdown-related reconciliation procedures, which ensure that funds are spent or returned to DOJ within 10 days of being drawn down; and (3) matching cost reporting on Federal Financial Reports (FFR) to help ensure the information reported is reconciled to supporting data, reviewed by appropriate personnel, and that data supporting the amounts reported is maintained.	OJP plans to fully implement this recommendation in FY 2026.
24-056	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	03-19-2024	OJP	7	Ensure the Ohio AG develops a mechanism to complete subrecipient monitoring timely and in accordance with its policy.	OJP plans to fully implement this recommendation in FY 2026.
24-056	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Ohio Attorney General, Columbus, Ohio	03-19-2024	OJP	8	Require the Ohio AG to develop a plan to conduct a site visit and/or desk review of those subrecipients that did not receive a review in the past 24 months, as required, with priority given to those subrecipients that did not receive a site visit and/or desk review within our audit scope.	OJP plans to fully implement this recommendation in FY 2026.
24-076	MAM: Recommendation Concerning Potential Conflict Between FBI Post-Shooting Evidence Handling and Crime Scene Maintenance Procedures and FBI Hostage Rescue Team Practice of Identifying and Removing Sensitive Items	07-09-2024	FBI	1	Ensure that there is a process for employees to file a retaliation claim with the OIG when a security clearance review or suspension lasts longer than 1 year	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/25/2024.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-076	MAM: Recommendation Concerning Potential Conflict Between FBI Post-Shooting Evidence Handling and Crime Scene Maintenance Procedures and FBI Hostage Rescue Team Practice of Identifying and Removing Sensitive Items	07-09-2024	FBI	2	Analyze whether and under what circumstances its policies permit identifying and removing sensitive items from a crime scene, whether the crime scene is managed by the FBI or another law enforcement agency, particularly following an agent- or officer-involved shooting;	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/25/2024.
24-076	MAM: Recommendation Concerning Potential Conflict Between FBI Post-Shooting Evidence Handling and Crime Scene Maintenance Procedures and FBI Hostage Rescue Team Practice of Identifying and Removing Sensitive Items	07-09-2024	FBI	3	Develop guidelines for identifying and removing sensitive items, including appropriate documentation requirements and standards for involvement by agents involved in or witnesses to a shooting	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/25/2024.
24-076	MAM: Recommendation Concerning Potential Conflict Between FBI Post-Shooting Evidence Handling and Crime Scene Maintenance Procedures and FBI Hostage Rescue Team Practice of Identifying and Removing Sensitive Items	07-09-2024	FBI	4	Conduct training of FBI HRT and SWAT units to ensure that these standards are consistently implemented and followed.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/25/2024.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-078	Audit of the Federal Bureau of Investigation's Violent Criminal Apprehension Program	07-16-2024	FBI	1	Require the Critical Incident Response Group (CIRG) to perform a formal evaluation of the personnel and financial resources required to meet anticipated future demand for Violent Criminal Apprehension Program (ViCAP) services and provide the results to FBI executive leadership. In response to this evaluation, FBI executive leadership should determine whether to allocate the personnel and financial resources, and/or potentially leverage other similar programs and activities within the FBI, necessary to meet ViCAP's anticipated needs.	FBI plans to fully implement this recommendation in FY 2026.
24-078	Audit of the Federal Bureau of Investigation's Violent Criminal Apprehension Program	07-16-2024	FBI	2	Develop a comprehensive strategic plan for ViCAP that accounts for both the resources available to ViCAP and also the anticipated short-term and long-term changes in demand for ViCAP's services. This plan should specifically identify necessary improvements to ViCAP's information technology and quality control functions.	FBI plans to fully implement this recommendation in FY 2026.
24-078	Audit of the Federal Bureau of Investigation's Violent Criminal Apprehension Program	07-16-2024	FBI	3	Using the strategic plan developed in response to Recommendation 2, establish and maintain comprehensive and meaningful performance metrics, including a mechanism for capturing and evaluating customer feedback, program reach, and active participation, to better assess the value and effectiveness of ViCAP.	FBI plans to fully implement this recommendation in FY 2026.
24-082	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania Election Fraud Investigation in September 2020	07-25-2024	ODAG	1	As DOJ policy does not address what information Department personnel may include in a statement that is determined to be necessary to reassure the public that the appropriate law enforcement agency is investigating a matter or to protect public safety, we recommend that the Department revise this policy to require that the information contained in a statement released pursuant to JM 1-7.400(C) be reasonably necessary either to reassure the public that the appropriate law enforcement agency is investigating a matter or to protect public safety.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-082	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania Election Fraud Investigation in September 2020	07-25-2024	ODAG	2	We recommend that the Department make clear whether the Justice Manual's Confidentiality and Media Contacts Policy, Justice Manual § 1-7.000, applies to the Attorney General.	ODAG plans to fully implement this recommendation in FY 2026.
24-082	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania Election Fraud Investigation in September 2020	07-25-2024	ODAG	3	We recommend that the Department clarify its policies to address whether any of the provisions of 28 C.F.R. § 50.2 remain Department policy in light of the existence of the Confidentiality and Media Contacts Policy contained in the Justice Manual.	ODAG plans to fully implement this recommendation in FY 2026.
24-082	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania Election Fraud Investigation in September 2020	07-25-2024	ODAG	4	If 28 C.F.R. § 50.2(b)(9) remains valid Department policy, we recommend that the Department require that requests to the Attorney General or Deputy Attorney General for approval to release information otherwise prohibited from disclosure and any approval to release such information pursuant to § 50.2(b)(9) be documented.	ODAG plans to fully implement this recommendation in FY 2026.
24-082	A Report of Investigation Into the Department's Release of Public Statements Concerning a Luzerne County, Pennsylvania Election Fraud Investigation in September 2020	07-25-2024	ODAG	5	We recommend that the Department consider revising its White House communications policy to clarify what information can be disclosed to the White House in situations where the policy permits communication about a contemplated or pending civil or criminal investigation.	ODAG plans to fully implement this recommendation in FY 2026.
24-088	Audit of the Office of Justice Programs Drug and Mental Health Treatment Grants Awarded to My Health My Resources of Tarrant County, Fort Worth, Texas	08-05-2024	OJP	2c	Remedy $74,840 in unsupported matching costs under Grant Number 2020-DC-BX-0110.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $74,840, remain open. OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-088	Audit of the Office of Justice Programs Drug and Mental Health Treatment Grants Awarded to My Health My Resources of Tarrant County, Fort Worth, Texas	08-05-2024	OJP	6	Coordinate with MHMR to ensure that the matching requirement is met.	OJP plans to fully implement this recommendation in FY 2026.
24-089	Audit of the Federal Bureau of Prisons' Inmate Financial Responsibility Program	08-06-2024	BOP	1	In coordination with the Department of Justice (Department), continue to support implementation of the Final Rule by advancing counsel and responding expediently to requests for information that are routed to the BOP from various stakeholders.	BOP reported to OIG on 11/26/2025 that BOP had completed final action.
24-093	Management Advisory Memorandum - Notification of Concerns Identified in the Federal Bureau of Investigation's Inventory Management and Disposition Procedures of Electronic Storage Media	08-21-2024	FBI	1	Revise its procedures to ensure all electronic storage media containing sensitive or classified information, including hard drives that are extracted from computers slated for destruction, are appropriately accounted for, tracked, timely sanitized, and destroyed.	FBI plans to fully implement this recommendation in FY 2026.
24-093	Management Advisory Memorandum - Notification of Concerns Identified in the Federal Bureau of Investigation's Inventory Management and Disposition Procedures of Electronic Storage Media	08-21-2024	FBI	2	Implement controls to ensure its electronic storage media are marked with the appropriate National Security Information (NSI) classification level markings, in accordance with applicable policies and guidelines.	FBI plans to fully implement this recommendation in FY 2026.
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	1	Develop and implement a method to monitor FBI employees' compliance with mandatory reporting of suspected child abuse for an appropriate amount of time following the implementation of its updated policy and take appropriate remedial action in instances of non-compliance.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	4	Implement sufficient controls to ensure all incidents involving an imminent or ongoing threat of sexual and/or physical abuse or exploitation of a child or adult are handled within 24 hours as required.	FBI plans to fully implement this recommendation in FY 2026.
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	5	Implement sufficient controls to ensure FBI employees responsible for notifying victims and providing victim services become aware of all eligible federal crime victims, notify and offer services to these victims, and document victim notifications and services offered to victims in the investigative case file.	FBI plans to fully implement this recommendation in FY 2026.
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	9	Enhance its monitoring of leads to ensure that leads are covered timely and appropriately.	FBI plans to fully implement this recommendation in FY 2026.
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	10	Develop an enterprise-wide strategy that addresses the rising number of crimes against children and human trafficking (CAC/HT) cases and ensures CAC/HT agents have appropriate support and resources to manage their assigned caseloads.	FBI plans to fully implement this recommendation in FY 2026.
24-096	Audit of the Federal Bureau of Investigation's Handling of Tips of Hands-on Sex Offenses Against Children	08-28-2024	FBI	11	Implement a comprehensive training program specific to the CAC/HT program for both current and future agents, task force officers, and other FBI employees assigned to this program.	FBI plans to fully implement this recommendation in FY 2026.
24-098	Audit of the Federal Bureau of Investigation's Contract for Ballistics Research Assistant Services	09-04-2024	FBI	2	Determine how to appropriately remedy its management and use of an improper personal services contract.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-098	Audit of the Federal Bureau of Investigation's Contract for Ballistics Research Assistant Services	09-04-2024	FBI	5	Evaluate the lapses that occurred in the FBI's management and oversight of this contract. This evaluation should include determining the best course of action for resolving the $4,928 payment discrepancy, while taking into consideration Contractor-1 receiving less than the firm-fixed-price amount on the relevant task orders. In addition, the FBI should analyze prior OIG reported contract issues to determine if additional action is needed to enhance the FBI's contracting practices due to similar issues occurring in this contract.	FBI plans to fully implement this recommendation in FY 2026.
24-107	Audit of the Department of Justice's Strategy to Combat and Respond to Ransomware Threats and Attacks	09-16-2024	ODAG	1	Work with the relevant components to better align metrics across the Department and to determine what metrics for the ransomware threat, including metrics tracking disruption efforts, are most impactful, and which demonstrate the effectiveness of its actions to combat the ransomware threat.	ODAG plans to fully implement this recommendation in FY 2026.
24-107	Audit of the Department of Justice's Strategy to Combat and Respond to Ransomware Threats and Attacks	09-16-2024	ODAG	2	Assess the U.S. Attorneys' Offices (USAO) implementation of the deconfliction policy, for ransomware cases, to ensure that federal prosecutors have a consistent understanding of the policy and comply with its requirements.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-113	Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Lewisburg	09-25-2024	BOP	2	Ensure that the Health Services Division (Central and/or Regional Office) reviews medication discontinuation practices at FCI Lewisburg and other holdover facilities, including the discontinuation of antidepressants without a clinical encounter, to determine whether such practices are consistent with BOP clinical guidance. If the Health Services Division determines that such practices are inconsistent with BOP clinical guidance, it should work collaboratively with FCI Lewisburg clinicians to identify practical solutions to increase the frequency with which clinicians conduct a clinical encounter with holdover inmates in advance of such decisions so that clinicians can collect complete information about an inmate's condition and the inmate is informed of such decisions and aware of the potential risks associated with medication discontinuation.	BOP plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	1	Revise USMS Policy Directive 17.11 to reflect the accurate statutory language for the USMS's Title 18 law enforcement authority.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	10	Update its policy for reporting CSO misconduct to establish stronger controls that better ensure both USMS OPR and the DOJ OIG receive relevant and appropriate information.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	ODAG	11	Evaluate and update its guidance to the USMS on special deputations to clarify requirements for Department review and approval of special deputation requests.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	2	In consultation with the Department, update policies and procedures to reduce the risks of providing special deputation authority to ineligible or inappropriate applicants and ensure that USMS special deputations are only granted for allowable Title 18 purposes. These updates should clarify requirements and strengthen controls to better ensure reasonable and appropriate sponsorships, justifications, law enforcement authorities, eligibility, and timeframes for special deputations.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	3	Implement formal training for the Special Deputation Program (SDP) to effectively oversee the special deputation process and appropriately grant Title 18 law enforcement authority.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	4	Improve program oversight and accountability by formalizing processes to routinely evaluate and ensure special deputations comply with policies, procedures, and guidance, as well as by implementing controls that ensure any exceptions are appropriate and documented consistently.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	6	Develop and implement policy and procedures for documenting the reason for the lapse and the decision regarding TFO participation or restrictions on participation on USMS operational activities.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	7	Improve current processes and implement controls within the USMS's case management system to consistently identify TFO investigative activity and ensure accountability and oversight of deputized TFOs.	USMS plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	8	Enhance its management of TFO misconduct allegations by: (a) reinforcing the policy requirement for reporting misconduct allegations to the USMS Office of Professional Responsibility (OPR) and OIG; (b) developing and implementing a policy regarding the utilization of a TFO who has an active misconduct allegation; and (c) implementing a process to document and track the status and outcome of all TFO misconduct investigations, when appropriate, to support decisions regarding a TFO's retention of special deputation authority.	USMS plans to fully implement this recommendation in FY 2026.
24-116	Audit of the U.S. Marshals Service's Special Deputation Authority	09-30-2024	USMS	9	Develop policies, procedures, and controls to manage court security officer (CSO) special deputations. During the development of this framework, the USMS should ensure the Judicial Security Division (JSD) takes into consideration relevant USMS requirements and processes for all other special deputations, including any updates that are made as a result of this audit.	USMS plans to fully implement this recommendation in FY 2026.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	ODAG	1	Ensure that the DEA enforces its policy requirement for Special Agents and Task Force Officers to timely complete the DEA-177 Consensual Encounter Form for each consensual encounter, and ensure that required data is being entered.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	ODAG	2	Ensure that the DEA fully implements appropriate transportation interdiction training that meets the purpose and intent of the OIG's prior recommendations, incorporates DOJ guidance, and addresses the concerns identified in the DEA Office of Training's report that led the DEA to suspend its Jetway training in April 2023.a. Once implemented, ensure that the DEA enforces its policy requirement for Special Agents and Task Force Officers participating in drug interdiction units at mass transportation facilities to complete transportation interdiction training. Assess whether the DEA should provide additional training to DEA Special Agents and Task Force Officers who previously received Jetway training.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	ODAG	3	Assess whether the DEA's repeated payment of a percentage of cash forfeitures to transportation company employees, based on tips leading to seizures, over a period of years, is consistent with the Limited Use Confidential Source category and appropriate under Department of Justice policy.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	ODAG	4	Assess whether the DEA, in connection with its interdiction efforts at mass transportation facilities, should permit, outside the context of a predicated investigation, cash rewards to private company employees for regularly providing, over an extended period, potentially private consumer data without their employer's knowledge and without any legal process.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	ODAG	5	Consider whether to direct the Department of Justice law enforcement components to expand their body-worn camera policies to require the use of body-worn cameras during pre-planned consensual encounters with travelers at mass transportation facilities.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	DEA	6	Prohibit participation in transportation interdiction activities at mass transportation facilities by DEA Special Agents and Task Force Officers who have not received appropriate training.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	DEA	7	Update the policy on "Consensual Encounters Conducted at Mass Transportation Facilities" in the DEA Agents Manual to provide additional consensual encounter guidance regarding transportation interdiction activities.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	DEA	8	Provide additional training or guidance on the DEA-177 Consensual Encounter Form to ensure that DEA Special Agents and Task Force Officers understand the importance of the form and how to complete it accurately. Update fields or instructions on the form, if needed.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-005	Management Advisory Memorandum: Notification of Concerns Identified in the Drug Enforcement Administration's Transportation Interdiction Activities	11-20-2024	DEA	9	Determine whether transportation interdiction activities and the use of confidential sources for this purpose are an effective use of law enforcement resources, and assess whether the benefits of these actions outweigh the potential legal risks.	The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 8/6/2025.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	1	Ensure West Virginia JCS develops policies and procedures to ensure compliance with victim assistance priority areas funding requirements.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	2	Ensure West Virginia JCS: (1) updates its VOCA Administrative Manual with applicable VOCA Fix and federal award requirements, and (2) periodically reviews and makes necessary updates to the document to ensure compliance with federal statutes, regulations, and the award terms and conditions.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	3	Work with West Virginia JCS to establish a monitoring mechanism that will ensure that it adheres to the frequency of on-site monitoring visits, as required by its policies.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	4	Coordinate with West Virginia JCS to establish procedures, such as staff instructions and control mechanisms, to: (1) maintain a comprehensive schedule of monitoring activities, (2) ensure monitoring actions effectively assess subrecipients' implementation of VOCA-funded programs, (3) develop and provide to subrecipients reports of monitoring activities complete with required signatures in accordance with West Virginia JCS policies, and (4) pursue and close out monitoring report findings and recommendations.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	5	Remedy $198,099 in unsupported subaward expenditures.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $198,099, remain open. OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	6	Require West Virginia JCS to establish adequate controls to ensure its monitoring staff performs monthly financial reviews in compliance with the West Virginia JCS policies and that it maintains evidence to support all claimed subrecipient expenditures reviewed as part of monitoring activities.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	7	Work with West Virginia JCS to develop and implement written policies and procedures to ensure compliance with the Uniform Guidance requirements for pass-through agency action on subrecipient single audit reports.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	8	Ensure West Virginia JCS updates its policies and procedures to implement a process to collect, verify, and maintain monthly progress reports and their respective support.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	9	Ensure West Virginia JCS updates its policies and procedures to implement a process to collect, verify, maintain, and provide accurate data to the OVC that measures the performance and effectiveness of activities funded by the VOCA awards.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	10	Require West Virginia JCS to: (1) reconcile and correct its SARs and its subaward list for the audited grants to ensure OVC has accurate information for those previously awarded VOCA subawards, and (2) implement procedures to ensure that West Virginia JCS' subaward list and SARs are accurate and submitted timely as well as periodically reviewed to make necessary updates.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	11	Remedy $24,464 in unallowable questioned costs related to excess administrative expenditures beyond the 5-percent allowance charged to the 2018 award.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $24,464, remain open. OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	12	Require West Virginia JCS to develop and implement written policies and procedures to ensure compliance with the 5-percent administrative expenditure limit.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	13	Remedy $16,168 in unsupported questioned costs related to non-personnel administrative costs.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $16,168, remain open. OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	14	Require West Virginia JCS to enhance its written drawdown policies and procedures to include: (1) an adequate system of internal controls over the disbursement of VOCA funds to ensure funds are only provided to subrecipients for allowable costs that were incurred, and (2) supervisory review (or another control) of the reconciliation process used to calculate drawdown amounts to ensure West Virginia JCS does not request funds in excess of its needs.	OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	15	Remedy $196,776 in unallowable questioned costs related to excess drawdowns for the 2018 award.	As of 12/31/2025, all questioned costs associated with this recommendation, valued at $196,776, remain open. OJP plans to fully implement this recommendation in FY 2026.
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	16	Require West Virginia JCS to train its financial staff on the DOJ Grants Financial Guide FFR requirements and the instructions within the West Virginia JCS' Accounting Policies and Procedures.	OJP plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-007	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the West Virginia Department of Homeland Security, Division of Administrative Services, Justice and Community Services, Charleston, West Virginia	12-04-2024	OJP	17	Coordinate with West Virginia JCS to ensure FFRs are accurate and supported by accounting records going forward.	OJP plans to fully implement this recommendation in FY 2026.
25-010	A Review of the Department of Justice's Issuance of Compulsory Process to Obtain Records of Members of Congress, Congressional Staffers, and Members of the News Media	12-10-2024	ODAG	1	In order for senior leadership to be able to consider and decide matters potentially raising constitutional separation of powers issues, we recommend that the Department evaluate when advance notification to a senior Department official, such as the Deputy Attorney General or Attorney General, should be required before compulsory process is issued, and any corresponding NDOs are sought, for records of a Member of Congress or congressional staffers and establish, as necessary, implementing policies and guidance.	ODAG plans to fully implement this recommendation in FY 2026.
25-010	A Review of the Department of Justice's Issuance of Compulsory Process to Obtain Records of Members of Congress, Congressional Staffers, and Members of the News Media	12-10-2024	ODAG	3	We recommend that the Department consider whether there are circumstances in which an exhaustion requirement should be a prerequisite for issuing compulsory process to obtain records of Members of Congress and congressional staffers.	ODAG plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-011	A Review of the Federal Bureau of Investigation's Handling of Its Confidential Human Sources and Intelligence Collection Efforts in the Lead Up to the January 6, 2021 Electoral Certification	12-12-2024	FBI	1	That the FBI assess the processes and procedures it uses to prepare for events that it determines present potential domestic security issues—but have not been designated as NSSE or SEAR events by DHS—to ensure that its processes and procedures set forth with clarity the division of responsibilities between and within the relevant FBI field office and FBI headquarters; clearly define a mechanism for making a formal determination whether and what kind of a nationwide intelligence and CHS canvass is necessary and appropriate under FBI policies; and provide sufficient guidance to ensure that relevant intelligence can be timely shared among the relevant FBI components and with non-FBI stakeholders.	FBI plans to fully implement this recommendation in FY 2026.
25-014	Audit of the DEA's and FBI's Efforts to Integrate Artificial Intelligence and Other Emerging Technology within the U.S. Intelligence Community (as required by the Fiscal Year 2023 National Defense Authorization Act)	12-18-2024	DEA	1	Complete a needs assessment to ascertain DEA ONSI's AI needs and identify specific ways it can use AI to improve intelligence collection and analysis.	DEA plans to fully implement this recommendation in FY 2026.
25-014	Audit of the DEA's and FBI's Efforts to Integrate Artificial Intelligence and Other Emerging Technology within the U.S. Intelligence Community (as required by the Fiscal Year 2023 National Defense Authorization Act)	12-18-2024	FBI	3	Complete the Analytical Framework for Emerging and Disruptive Technology (AFEDT) process to ascertain its AI needs and identify specific ways it can use AI to improve intelligence collection and analysis.	FBI plans to fully implement this recommendation in FY 2026.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
25-014	Audit of the DEA's and FBI's Efforts to Integrate Artificial Intelligence and Other Emerging Technology within the U.S. Intelligence Community (as required by the Fiscal Year 2023 National Defense Authorization Act)	12-18-2024	FBI	5	Submit to Congress its report on efforts to develop, acquire, adopt, and maintain AI to improve intelligence collection and analysis and optimize internal workflows as required by Section 6721(a) of Title LXVII of the FY 2023 NDAA.	FBI plans to fully implement this recommendation in FY 2026.
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	1	Continue its FBI Headquarters-managed asset validation review process and provide sufficient resources for the Analytical Unit to devote to these reviews.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	2	Require that any analytical products relating to the asset, together with red flags, derogatory reporting, anomalies, and other counterintelligence concerns be documented in a subsection of the asset's file.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	3	Require the field SSA, the ASAC, and the FBI Headquarters SSA responsible for each asset to signify that they have reviewed the entries in this subsection as part of the routine file review or of semi-annual or annual asset re-evaluations. If anomalies exist, the SSA should note what action has been taken with respect to them, or explain why no action is necessary, and the ASAC's agreement should be noted.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	6	Require agents to record in the asset file any documents passed and all matters discussed with the asset, as well as each person who was present for the meeting.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	7	Require alternate case agents to meet with the source on a regular basis, together with the case agent.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.
E2003009	A Review of the FBI's Handling and Oversight of FBI Asset Katrina Leung	05-01-2006	FBI	8	Limit the number of years any Special Agent can continue as an asset’s handler. Exceptions should be allowed for good cause only.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research this issue. The timeline for closing the recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/24/2013.
E2006006	A Review of the FBI's Investigations of Certain Domestic Advocacy Groups	09-20-2010	FBI	2	Establish Procedures to Track Source of Facts Provided to the Public and Congress.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/16/2013.
E2006006	A Review of the FBI's Investigations of Certain Domestic Advocacy Groups	09-20-2010	FBI	3	Require Identification of Federal Crime as Part of Documenting Predication.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/16/2013.
E2006006	A Review of the FBI's Investigations of Certain Domestic Advocacy Groups	09-20-2010	FBI	4	Consider Revising Attorney General's Guidelines and DIOG to Reinstate Prohibition on Retention of Irrelevant First Amendment Material from Public Events.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/16/2013.
E2006006	A Review of the FBI's Investigations of Certain Domestic Advocacy Groups	09-20-2010	FBI	5	Clarify When First Amendment Cases Should Be Classified as "Acts of Terrorism" Matters.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research this issue The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 4/16/2013.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
E2006010	Report on the President's Surveillance Program	07-10-2009	FBI	1	Assess its discovery obligations regarding Stellar Wind-derived information in international terrorism prosecutions.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/24/2009.
E2006010	Report on the President's Surveillance Program	07-10-2009	FBI	2	Carefully consider whether it must re-examine past cases to see whether potentially discoverable but undisclosed Rule 16 or Brady material was collected by the NSA under the program, and take appropriate steps to ensure that it has complied with its discovery obligations in such cases.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/24/2009.
E2006010	Report on the President's Surveillance Program	07-10-2009	NSD	3	As part of the [Redacted] project, the Justice Department's National Security Division (NSD), working with the FBI, should collect information about the quantity of telephone numbers and e-mail addresses disseminated to FBI field offices that are assigned as Action leads and that require offices to conduct threat assessments.	The NSD believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/24/2009.
E2006010	Report on the President's Surveillance Program	07-10-2009	NSD	4	Consistent with NSD's current oversight activities and as part of its periodic reviews of national security investigations at FBI Headquarters and field offices, NSD should review a representative sampling [Redacted] leads to those offices.	The NSD believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/24/2009.
E2006010	Report on the President's Surveillance Program	07-10-2009	FBI	5	In coordination with the NSA, implement a procedure to identify Stellar Wind-derived information that may be associated with international terrorism cases currently pending or likely to be brought in the future and evaluate whether such information should be disclosed in light of the government's discovery obligations under Rule 16 and Brady.	The FBI believes they provided sufficient documentation to close this recommendation, but the OIG has not concurred. The OIG stated due to the length of time, they would need to research the issue. The timeline for closing this recommendation is dependent on the OIG, which designated this recommendation as "On Hold/Pending with OIG" on 7/24/2009.

Report No.	Report Title	Date Issued	DOJ Component	Rec. No. in OIG Report	Recommendation	Supporting Information (Timeline for Full Implementation, Explanation why No Final Action or Final Action Not Recommended Has Been Taken, Questioned Costs/Funds For Better Use)
E2011004	A Review of ATF's Operation Fast and Furious and Related Matters	09-19-2012	FBI	4	Review the policies and procedures of its other law enforcement components to ensure that they are sufficient to address the concerns we have identified in the conduct of Operations Wide Receiver and Fast and Furious, particular regarding oversight of sensitive and major cases, the authorization and oversight of "otherwise illegal activity," and the use of information in situations where the law enforcement component also has a regulatory function.	FBI plans to fully implement this recommendation in FY 2026.
GR-60-15-015	Audit of the Office of Justice Programs Correctional Systems and Correctional Alternatives on Tribal Lands Program Grants Awarded to the Navajo Division of Public Safety, Window Rock, Arizona	09-28-2015	OJP	9	Remedy $32,034,623 in unallowable expenditures associated with excessive building sizes for Grant Numbers 2009-ST-B9-0089 and 2009-ST-B9-0100.	As of 12/31/2025, questioned costs associated with this recommendation valued at $11,659,389 have been closed by the OIG and $20,375,234 remain open. OJP plans to fully implement this recommendation in FY 2026.
GR-70-16-005	Audit of the Office of Justice Programs Grant Awarded to the Housing Authority of Plainfield, Plainfield, New Jersey	03-29-2016	OJP	1	Remedy $244,233 in unsupported grant funds.	As of 12/31/2025, questioned costs associated with this recommendation valued at $161,222 have been closed by the OIG and $83,011 remain open. OJP plans to fully implement this recommendation in FY 2026.