



U.S. Department of
JUSTICE

**THE ATTORNEY GENERAL'S
SEMIANNUAL MANAGEMENT REPORT
TO CONGRESS**

October 1, 2025 – March 31, 2026



May 28, 2026

Justice Management Division

Office of Compliance and Review

Background

In accordance with the Inspector General Act of 1978, as amended (IG Act)¹, the U.S. Department of Justice (“DOJ” or “the Department”) provides the following management report. This report outlines the Department’s actions during the semiannual reporting period ending March 31, 2026, in response to recommendations issued by the Office of Inspector General (OIG) in audit, inspection, and evaluation reports.

This report is organized into three sections:

- **Section 1** provides the status of final action on OIG reports with recommendations that funds be put to better use.
- **Section 2** provides the status of final action on OIG reports with disallowed costs.
- **Section 3** provides the status of final action on OIG reports open for longer than one year where management decisions have been made but final action is not yet complete. This section addresses a reporting requirement that is only applicable to OIG audit reports.

During this semiannual reporting period, DOJ components implemented policy and management changes that resulted in the closure of 50 recommendations in OIG audit reports open for longer than one year.

¹ Inspector General Act of 1978, as amended, 5a U.S. Code § 5.

DOJ Management Report on Final Action

Section 1. Status of Final Action for OIG Reports with Recommendations that Funds be Put to Better Use²

Status of Final Action on Funds to Better Use (FBU) Recommendations (six month period ended March 31, 2026)		
Category	FBU Recommendations	No. of OIG Reports
Value of FBU recommendations for which final action had not been completed by the beginning of the reporting period	\$0	0
Value of FBU recommendations agreed to by management in a final decision during the reporting period	\$0	
Value of FBU recommendations pending final action during the reporting period (sum of preceding two lines)	\$0	
Value of FBU recommendations for which final action was completed during the reporting period (sum of next two lines)	\$0	
FBU recommendations completed	\$0	
FBU recommendations that management subsequently concluded should not or could not be implemented or completed	\$0	
Value of FBU recommendations for which final action had not been completed by the end of the reporting period	\$0	0

² This section reflects the status of final action for OIG reports with recommendations that funds be put to better use (FBU) that management agreed to in a final decision, in accordance with the Inspector General Act, as amended. For purposes of this report, the term “FBU recommendation” means a recommendation by the OIG that funds could be used more efficiently if management took actions to implement and complete the recommendation.

Section 2. Status of Final Action for OIG Reports with Disallowed Costs³

Status of Final Action on Disallowed Costs (six month period ended March 31, 2026)		
Category	Disallowed Costs	No. of OIG Reports
Value of disallowed costs for which final action had not been completed by the beginning of the reporting period	\$88,909.00	2
Value of disallowed costs included in the total above that management determined during the reporting period to be allowable costs based on the review of additional information	\$0	
Subtotal	\$88,909.00	
Value of disallowed costs agreed to by management in a final decision during the reporting period	\$710,805.31	
Value of disallowed costs pending final action during the reporting period (sum of preceding two lines)	\$799,714.31	
Value of disallowed costs for which final action was completed during the reporting period (sum of next three lines)	\$342,870.31	
Disallowed costs recovered by management through collection, offset, property in lieu of cash, or other means	\$342,870.31	
Disallowed costs referred to the U.S. Department of the Treasury for collection	\$0	
Disallowed costs written off by management	\$0	
Value of disallowed costs for which final action had not been completed by the end of the reporting period	\$456,844.00	6

³ This section reflects the status of final action for OIG reports with disallowed costs, in accordance with the Inspector General Act, as amended. For purposes of this report, the term “disallowed cost” means an incurred cost questioned by the OIG that DOJ management, in a final decision, agreed should not have been charged to the Government. The term “final decision” means management has evaluated the finding and recommendation and made a decision concerning its response, including actions concluded to be necessary or that no action is necessary. The OIG can question costs for various findings such as, at the time of audit, costs were not supported by adequate documentation. Historically, the Department has been able to provide adequate support for the majority of OIG questioned costs, resulting in the questioned costs being deemed allowable.

Section 3. Status of Final Action for OIG Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed⁴

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
ATF – Bureau of Alcohol, Tobacco, Firearms and Explosives					
NFPR ⁵	1 FISMA Audit Report	2/13/2024	12	8	The OIG has closed 8 of the 12 recommendations based on ATF completing final action. ATF plans to complete final action on the remaining recommendations related to FISMA in FY 2026.

⁴ This section reflects the status of final action for OIG audit reports open longer than one year for which management decisions have been made but final action has not been completed. For purposes of this report, the term “*final action*” means the completion of all actions that management concluded in its final decision are necessary with respect to the findings and recommendations in the audit report. The status listed reflects the status maintained by OIG as of March 31, 2026. Management is in the process of evaluating OIG’s open recommendations and the Department’s plans to complete final action.

⁵ Due to law enforcement sensitivity reasons, the OIG issues its Federal Information Security Modernization Act (FISMA) audit reports as Not For Public Release (NFPR) (This footnote applies to all “Report Numbers” designated as “NFPR” throughout this document.)

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
BOP – Bureau of Prisons					
20-042	Federal Bureau of Prisons’ Monitoring of Inmate Communications to Prevent Radicalization	3/24/2020	19	18	The OIG has closed 18 of the 19 recommendations based on BOP completing final action. In addition, BOP has completed various actions to establish controls that mitigate the risk of inmates communicating with unknown and un-vetted parties and take steps to reduce the risk of mass emails being received by high-risk inmates. BOP plans to complete final action on the remaining recommendation in FY 2026.
20-115	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	9/29/2020	20	16	The OIG has closed 16 of the 20 recommendations based on BOP completing final action. In addition, BOP completed various actions to improve its perimeter security strategy practices and contract award and administration responsibilities. BOP plans to complete final action on the remaining recommendations in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
22-052	Federal Bureau of Prisons Comprehensive Medical Services Contracts Awarded to the University of Massachusetts Medical School	3/16/2022	15	12	The OIG has closed 12 of the 15 recommendations based on BOP completing final action. In addition, BOP has completed various actions to improve its acquisition process for medical services, contract administration, management of contract performance, and billing process. BOP plans to complete final action on the remaining recommendations in FY 2026.
23-064	Federal Bureau of Prisons’ Efforts to Maintain and Construct Institutions	5/2/2023	2	0	BOP has completed various actions to improve the effectiveness of its facilities management planning. BOP plans to complete final action on the remaining recommendations in FY 2026.
NFPR	1 FISMA Audit Report	3/8/2023	10	8	The OIG has closed 8 of the 10 recommendations based on BOP completing final action. BOP plans to complete final action on the remaining recommendations related to FISMA in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
CRM - Criminal Division					
21-076	Chicago Police Department's Equitable Sharing Program Activities, Chicago, Illinois	5/19/2021	8	7	The OIG has closed 7 of the 8 recommendations based on CRM completing final action. In addition, CRM has completed various actions to account for DOJ equitable sharing funds. CRM plans to complete final action on the remaining recommendation in FY 2026.
DEA – Drug Enforcement Administration					
21-079	Drug Enforcement Administration's Laboratory Information Management System Support Contracts	6/1/2021	8	7	The OIG has closed 7 of the 8 recommendations based on DEA completing final action. In addition, DEA has completed various actions to examine ways to implement the use of secure, internal network connections to transfer data between LIMS and other work systems. DEA plans to complete final action on the remaining recommendation in FY 2026.
NFPR	1 FISMA Audit Report	3/14/2022	12	9	The OIG has closed 9 of the 12 recommendations based on DEA completing final action. DEA plans to complete final action on the remaining recommendations related to FISMA in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
EOUSA – Office of the United States Attorneys					
NFPR	1 FISMA Audit Report	2/5/2025	8	4	The OIG has closed 4 of the 8 recommendations based on EOUSA completing final action. EOUSA plans to complete final action on the remaining recommendations related to FISMA in FY 2026.
FBI – Federal Bureau of Investigation					
19-23	Federal Bureau of Investigation's Cyber Victim Notification Process	3/29/2019	13	11	The OIG has closed 11 of the 13 recommendations based on FBI and ODAG completing final action. In addition, FBI has completed various actions to improve the efficiency and effectiveness of the FBI’s cyber victim notification process. FBI plans to complete final action on the remaining recommendations in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
21-120	Federal Bureau of Investigation’s Efforts to Notify Victims of Child Sexual Abuse Material	9/20/2021	6	5	The OIG has closed 5 of the 6 recommendations based on FBI completing final action. In addition, FBI has completed various actions to ensure all identified series either have notification preference forms on file or maintain complete information on the status of efforts to acquire forms. FBI plans to complete final action on the remaining recommendation in FY 2026.
23-012	Federal Bureau of Investigation's National Security Undercover Operations	12/19/2022	10	9	The OIG has closed 9 of the 10 recommendations based on FBI completing final action. In addition, FBI has completed various actions to establish reasonable and attainable qualifications for Undercover Coordinators (UCCs) to better ensure UCCs have appropriate undercover experience, grade level, and adequate time to effectively conduct their undercover-related duties. FBI plans to complete final action on the remaining recommendation in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
24-078	Federal Bureau of Investigation's Violent Criminal Apprehension Program	7/16/2024	3	0	FBI has completed various actions to address the challenges facing the Violent Criminal Apprehension Program (ViCAP) effective achievement of its mission. FBI plans to complete final action on the remaining recommendations in FY 2026.
24-096	Federal Bureau of Investigation’s Handling of Tips of Hands-on Sex Offenses Against Children	8/28/2024	11	6	The OIG has closed 6 of the 11 recommendations based on FBI completing final action. In addition, FBI has completed various actions to improve its handling of allegations involving hands-on sex offenses against children. FBI plans to complete final action on the remaining recommendations in FY 2026.
25-050	FBI’s Media Destruction Services Contract Awarded to Articus Solutions, LLC.	3/31/2025	4	0	FBI has completed various actions to improve the management of its media destruction contract. FBI plans to complete final action on the remaining recommendations in FY 2026.

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Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
NFPR	3 FISMA Audit Reports	Various	72	69	The OIG has closed 69 of the 72 recommendations based on FBI completing final action. FBI plans to complete final action on the remaining recommendations related to FISMA in FY 2026.
JMD – Justice Management Division					
22-117	Justice Management Division's Administration of Shared Information Technology Costs through the Working Capital Fund	9/28/2022	11	8	The OIG has closed 8 of the 11 recommendations based on JMD completing final action. In addition, JMD has completed various actions to evaluate and define WCF Centralized services, ensure that cost allocations are supported, and improve coordination with DOJ Components. JMD plans to complete final action on the remaining recommendations in FY 2026.
24-018	Assets Forfeiture Fund and Seized Asset Deposit Fund Annual Financial Statements Fiscal Year 2023	1/3/2024	5	4	The OIG has closed 4 of the 5 recommendations based on JMD completing final action. JMD plans to complete final action on the remaining recommendation in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
25-015	U.S. Department of Justice Annual Financial Statements Fiscal Year 2024	1/7/2025	5	1	The OIG has closed 1 of the 5 recommendations based on JMD completing final action. JMD plans to complete final action on the remaining recommendations in FY 2026.
NFPR	2 FISMA Audit Reports	Various	8	6	The OIG has closed 6 of the 8 recommendations based on JMD completing final action. JMD plans to complete final action on the remaining recommendations related to FISMA in FY 2026.
ODAG – Office of the Deputy Attorney General					
23-078	Department of Justice's Strategy to Address the Domestic Violent Extremism Threat	6/5/2023	7	6	The OIG has closed 6 of the 7 recommendations based on ODAG completing final action. In addition, the Department has completed various actions to evaluate its various tracking efforts for DVE-related case data. The Department plans to complete final action on the remaining recommendation in FY 2027.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
OJP – Office of Justice Programs					
17-10	Office of Justice Programs' Tribal Justice Systems Infrastructure Program	1/18/2017	12	11	The OIG has closed 11 of the 12 recommendations based on OJP completing final action. In addition, OJP has completed various actions to remedy unallowable costs used to fund a correctional facility that did not comply with statutory authority. OJP plans to complete final action on the remaining recommendation in FY 2026.
Various	7 Grant Audit Reports	Various	61	47	The OIG has closed 47 of the 61 recommendations based on OJP completing final action, including final action during the reporting period on disallowed costs valued at \$54,598.31. OJP continues to work with grantees to remedy reported deficiencies and questioned costs and complete final action on disallowed costs valued at \$83,011.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
Various	6 Single Audit Reports	Various	11	4	The OIG has closed 4 of the 11 recommendations based on OJP completing final action, including final action during the reporting period on disallowed costs valued at \$6,745. OJP continues to work with grantees to remedy reported deficiencies and questioned costs.
OVW – Office on Violence Against Women					
Various	2 Grant Audit Reports	Various	21	8	The OIG has closed 8 of the 21 recommendations based on OVW completing final action, including final action during the reporting period on disallowed costs valued at \$4,848. OVW continues to work with grantees to remedy reported deficiencies and questioned costs.
USMS – United States Marshals Service					
NFPR	1 FISMA Audit Report	2/21/2024	8	5	The OIG has closed 5 of the 8 recommendations based on USMS completing final action. USMS plans to complete final action on the remaining recommendations related to FISMA in FY 2026.
USNCB – United States National Central Bureau (Interpol)					

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
NFPR	2 FISMA Audit Reports	Various	24	18	The OIG has closed 18 of the 24 recommendations based on USNCB completing final action. USNCB plans to complete final action on the remaining recommendations related to FISMA in FY 2026.
Audit Reports Encompassing More Than One DOJ Component					
19-32	Department of Justice's Use of Immigration Sponsorship Programs	6/11/2019	10	9	The OIG has closed 9 of the 10 recommendations based on the Department completing final action. In addition, DEA has completed various actions on the remaining recommendation to implement methods to track all foreign national sponsorship information accurately and completely for individual foreign nationals, including expiration dates. DEA plans to complete final action on the remaining recommendation in FY 2026.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
20-071	Drug Enforcement Administration's Income-Generating, Undercover Operations	6/16/2020	19	16	The OIG has closed 16 of the 19 recommendations based on DEA and ODAG completing final action. DEA has completed final action to close its remaining recommendation, but closure is pending ODAG’s review of DEA’s policies. ODAG has completed various actions to determine if policies apply to all DOJ Law Enforcement Components and ensure DEA’s policies reflect necessary measures and controls. ODAG plans to complete final action on the remaining recommendations in FY 2027.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
22-087	Department's Cyber Supply Chain Risk Management Efforts	7/6/2022	17	15	The OIG has closed 15 of the 17 recommendations based on JMD, DEA and FBI completing final action. DEA and JMD have completed final action for all of their recommendations. In addition, FBI has completed various actions to minimize potential risks associated with use-of-force tactics, including addressing policy gaps at the Department and component levels. FBI plans to complete final action on the remaining recommendations in FY 2026.
23-108	Department of Justice's Law Enforcement and Corrections Components' Use-of-Force Policies	9/25/2023	6	4	The OIG has closed 4 of the 6 recommendations based on the ODAG completing final action. In addition, ODAG has completed various actions to minimize potential risks associated with use-of-force tactics including addressing policy gaps at the Department and component levels. The ODAG plans to complete final action on the remaining recommendations in FY 2027.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
24-107	Department of Justice’s Strategy to Combat and Respond to Ransomware Threats and Attacks	9/16/2024	3	1	The OIG has closed 1 of the 3 recommendations based on FBI and ODAG completing final action. In addition, ODAG has completed various actions plans to improve the Department's efforts to combat ransomware. ODAG plans to complete final action on the remaining recommendations in FY 2027.
24-116	U.S. Marshals Service's Special Deputation Authority	9/30/2024	11	1	The OIG has closed 1 of the 11 recommendations based on USMS and ODAG completing final action. In addition, ODAG and USMS have completed various actions to improve the USMS's administration of the special deputation authority and oversight. ODAG and USMS plan to complete final action on the remaining recommendations in FY 2027.

Status of Final Action for Audit Reports Open Longer than One Year for which Management Decisions Have Been Made but Final Action Has Not Been Completed (as of March 31, 2026)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Final Action Completed	
25-014	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	5	2	The OIG has closed 2 of the 5 recommendations based on DEA and FBI completing final action. In addition, DEA and FBI have completed various actions to improve DEA's and FBI's efforts to comply with the FY2023 National Defense Authorization Act (NDAA). DEA and FBI plan to complete final action on the remaining recommendations in FY 2026.