

UNITED STATES DEPARTMENT
OF
JUSTICE



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

October 1, 2012 – March 31, 2013

Background

In accordance with the Inspector General Act of 1978¹ and the amendments to agency semiannual reporting requirements provided in the Inspector General Reform Act of 2008,² the Department of Justice (Department or DOJ) provides the following management report. The report describes the Department's actions during the semiannual period of October 1, 2012 through March 31, 2013, to address recommendations from the Office of the Inspector General (OIG) provided in audit, inspection, and evaluation reports. The first section of this report provides information on the status of completing final action for OIG reports with disallowed costs. The second section provides information on the status of completing final action for OIG reports with recommendations that funds be put to better use. The third and final section of the report, which addresses a reporting requirement for OIG audit reports only, provides the status of final action for reports with management improvements not completed within one year as of March 31, 2013. During the semiannual reporting period, Departmental components completed improvements to close 220 recommendations that had been open more than a year.

DOJ Management Report on Final Action for OIG Reports with Disallowed Costs³

Status of Final Action on Disallowed Costs (six-month period ended March 31, 2013)		
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	\$1,764,307	4
Value of disallowed costs agreed to by management in a final decision during the reporting period	\$4,220,700	
Value of disallowed costs pending final action during the reporting period (sum of preceding two lines)	\$5,985,007	
Value of disallowed costs for which final action was completed during the reporting period (sum of next two lines)	\$1,741,628	
Disallowed costs recovered by management through collection, offset, property in lieu of cash, or other means	\$1,680,236	
Disallowed costs written off by management	\$61,392	
Value of disallowed costs for which final action had not been completed by the end of the reporting period	\$4,243,379	5

¹ 5 U.S.C. App.

² P.L. 110-409.

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.

DOJ Management Report on Final Action for OIG Reports with Recommendations that Funds be put to Better Use⁴

Status of Final Action on Funds to Better Use Recommendations (six-month period ended March 31, 2013)		
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	\$6,886	1
Value of FBU recommendations agreed to by management in a final decision during the reporting period	\$144,434	
Value of FBU recommendations pending final action during the reporting period (sum of preceding two lines)	\$151,320	
Value of FBU recommendations for which final action was completed during the reporting period (sum of next two lines)	\$151,320	
FBU recommendations that were completed	\$151,320	
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	

⁴ 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.

DOJ Management Report on Status of Final Action for OIG Audit Reports with Management Improvements Not Completed Within One Year⁵

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
BOP – Federal Bureau of Prisons					
09-01	The Federal Bureau of Prisons' Witness Security Program	10/16/2008	18	17	BOP has completed final action on 17 of the 18 recommendations. In addition, BOP has completed various actions related to the remaining recommendation involving the need for a non-disclosure agreement from BOP staff working with WITSEC inmates or handling WITSEC information. BOP incorporated a Non-Disclosure Acknowledgment requirement into the BOP Protective Custody Units Manual. Implementation of the requirement set forth in the Manual is pending negotiation with the BOP national union.
10-30	Follow-up Audit of the Federal Bureau of Prisons' Efforts to Manage Inmate Health Care	07/07/2010	7	6	BOP has completed final action on 6 of the 7 recommendations. In addition, BOP has completed various actions related to the remaining recommendation involving the need for BOP to formalize guidance established in response to the audit's recommendations. BOP incorporated the Credential Verification Program Statement and related interim guidance into the BOP Program Statement pertaining to health care providers. In February 2013, the revised BOP Program Statement was signed by the BOP Director and submitted to the BOP national union for review and possible negotiation.

⁵ In accordance with the Inspector General Act, as amended, the reporting on final action related to OIG-recommended management improvements not completed within one year includes only the management improvements that DOJ management agreed to in a final decision.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
10-44	The Federal Bureau of Prisons' Furlough Program	09/01/2010	7	4	BOP has completed final action on 4 of the 7 recommendations. BOP is continuing its negotiations with the BOP national union on policies developed for the Furlough Program in response to the recommendations, as well as associated proposed changes to the Master Agreement. Completion of final action is dependent in part on BOP's conversion to electronic inmate files, which is scheduled to be completed in FY 2015.
12-20	Audit of the Bureau of Prisons' Contracting for and Management of Residential Reentry Centers	03/13/2012	10	9	BOP has completed final action on 9 of the 10 recommendations. For the remaining recommendation, BOP completed final action during the reporting period on disallowed costs related to subsistence payments valued at \$78,876. BOP continues to work with the contractor to remedy the remaining questioned costs.
GR-40-07-003	The Bureau of Prisons' Management of the Medical Services Contract with Medical Development International, Butner, North Carolina	03/27/2007	10	9	BOP has completed final action on 9 of the 10 recommendations. For the remaining recommendation, BOP completed final action during the reporting period on disallowed costs related to unsupported billings valued at \$570,016. BOP continues to work with the contractor to complete final action on disallowed costs valued at \$725,445.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
CIV – Civil Division					
09-33	The Civil Division's Laptop Encryption Program and Practices	07/20/2009	7	6	CIV has completed final action on 6 of the 7 recommendations. In addition, CIV has completed various actions related to the remaining recommendation involving the encryption of non-DOJ laptop computers used by contractors. CIV is in the process of rolling out an alternative data encryption solution for applicable external contractors. As of the end of the reporting period, CIV had rolled out the encryption solution to the majority of its contractors. CIV plans to complete the roll out in FY 2013, which will complete the final action on the remaining recommendation.
COPS – Office of Community Oriented Policing Services					
10-25	A Review of the Grantee Selection Process for the COPS Hiring Recovery Program	05/14/2010	7	6	COPS has completed final action on 6 of the 7 recommendations. In addition, COPS has completed various actions related to the remaining recommendation to provide OJP with access to additional COPS grant management data to facilitate the grant management functions OJP performs for COPS. COPS is working with OJP and OVW, as part of an Enterprise Grants Management Data Collaboration Initiative, to develop an enterprise data warehouse that will contain data elements from all three grant-making components, allowing accessibility to data by all three components. Because of the complexity of this endeavor, final action is expected to be completed in FY 2014.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
Various	10 Grant Audit Reports	Various	116	55	COPS completed final action during the reporting period on FBU recommendations valued at \$6,886. COPS continues to work with grantees to remedy the noted deficiencies and questioned costs and complete final action on disallowed costs valued at \$2,415,298.
CRM - Criminal Division					
12-24	Audit of the Management of the Criminal Division's International Criminal Investigative Training Assistance Program and Office of Overseas Prosecutorial Development, Assistance, and Training	03/30/2012	6	4	CRM has completed final action on 4 of the 6 recommendations. In addition, CRM has completed various actions related to the remaining recommendations that involve working with the U.S. Department of State's Bureau of International Narcotics and Law Enforcement Affairs to formalize a template for Interagency Agreements and institute a process for discussing future funding lines and programs up for potential renewal. CRM plans to complete final action on the remaining recommendations in FY 2013.
GR-50-11-003	Audit of the Use of Equitable Sharing Revenues by the Cleveland Police Department, Cleveland, Ohio	06/09/2011	5	3	CRM has completed final action on 3 of the 5 recommendations. In addition, CRM completed various actions during the reporting period related to the remaining recommendations involving equitable sharing reporting by the Cleveland Police Department. CRM is awaiting OIG concurrence that CRM has completed final action on all recommendations.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
DEA - Drug Enforcement Administration					
07-19	The Drug Enforcement Administration's International Operations	02/14/2007	25	24	DEA has completed final action on 24 of the 25 recommendations. In addition, DEA has completed various actions related to the remaining recommendation involving DEA's ability to account for special agents carrying firearms in foreign countries. DEA has enhanced its Firearms Qualifications Tracking System and associated processes and is in the process of conducting a pilot program to ensure enhancements will provide the necessary accountability. The remaining recommendation is dependent upon a successfully developed and populated database, which is in process. DEA anticipates completing final action in FY 2014; however, that is contingent upon how DEA is affected by sequestration.
12-02	Audit of the Drug Enforcement Administration's Personnel Resource Management and Casework	12/07/2011	6	3	DEA has completed final action on 3 of the 6 recommendations. In addition, DEA has completed various actions related to the remaining recommendations. For example, DEA initiated a comprehensive review of its resource allocation process for domestic field division personnel and a performance data analysis. DEA plans to complete final action on the remaining recommendations in FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
12-05	Audit of the Drug Enforcement Administration's Aviation Operations	12/13/2011	11	4	DEA has completed final action on 4 of the 11 recommendations. In addition, DEA has completed various actions related to the remaining recommendations. For example, DEA is revising its Standardized Operational Plan to include a formalized process for the prioritization of conflicting requests for aviation support, evaluating its hangar leases, conducting on-site security assessments of hangar space, and creating a Flight Risk Assessment Tool for conducting and documenting pre-flight assessments. To complete final action on the remaining recommendations, DEA is evaluating the complexity of the OIG recommendations and considering how best to accomplish this endeavor during sequestration.
GR-60-12-004	Audit of the Drug Enforcement Administration's Language Services Contract with SOS International, Ltd., Dallas Field Division	02/02/2012	10	9	DEA has completed final action on 9 of the 10 recommendations. In addition, DEA has completed various actions related to the remaining recommendation involving the contractor's Quality Control Plan and ensuring the contractor accomplishes plan requirements. DEA plans to complete final action on the remaining recommendation in FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
EOUSA – Executive Office for United States Attorneys					
08-04	The Department of Justice's Victim Notification System	01/24/2008	19	17	EOUSA has completed final action on 17 of the 19 recommendations. In addition, EOUSA has completed various actions related to the remaining recommendations involving the development of two interfaces for its Victim Notification System (VNS). EOUSA has developed the universal interface for federal investigative agencies to upload data directly to VNS. The interface is scheduled for implementation in FY 2013. EOUSA is coordinating with USMS to develop the second recommended interface that will allow VNS to accept USMS custody status data. The second interface is also scheduled for implementation in FY 2013.
09-03	Resource Management of United States Attorneys' Offices	11/10/2008	10	9	EOUSA has completed final action on 9 of the 10 recommendations. In addition, EOUSA has completed various actions related to the remaining recommendation involving the need to ensure that reopened cases are not double counted in statistical reports. EOUSA is in the process of implementing a new case management system to address the issue. Implementation is expected to be completed in FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
11-37	Audit of the Executive Office for United States Attorneys' Information Security Program Pursuant to the Federal Information Security Management Act, Fiscal Year 2010	09/06/2011	6	4	EOUSA has completed final action on 4 of the 6 recommendations. In addition, EOUSA completed various actions during the reporting period on the remaining recommendations and is awaiting OIG concurrence that EOUSA has completed final action on all recommendations. Actions completed included implementing an annual training curriculum that is compliant with Departmental standards, implementing a procedure to ensure applicable personnel have completed the annual training, and establishing formal system-specific configuration management procedures.
FBI – Federal Bureau of Investigation					
02-38	The Federal Bureau of Investigation's Counterterrorism Program	09/13/2002	14	13	FBI has completed final action on 13 of the 14 recommendations. Closure of this report is dependent upon FBI's implementation of the Department's Unified Financial Management System (UFMS). FBI began implementing UFMS in October 2012. Implementation across FBI is expected to be completed in FY 2014. OIG suspended follow-up for this audit report until UFMS is operational within FBI.
08-03	The Federal Bureau of Investigation's Management of Confidential Case Funds and Telecommunications Costs	01/09/2008	16	13	FBI has completed final action on 13 of the 16 recommendations. In addition, FBI has completed various actions related to the remaining recommendations involving measures to enhance FBI management of confidential case funds and telecommunications costs. Implementation of UFMS across FBI will complete the majority of final action on the remaining recommendations.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
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09-25	The Federal Bureau of Investigation's Terrorist Watchlist Nomination Practices	05/06/2009	16	14	FBI has completed final action on 14 of the 16 recommendations. In addition, FBI has completed various actions related to the remaining recommendations involving watchlist nominations and justifications for retaining watchlist status for subjects of closed investigations. OIG suspended follow-up for the remaining recommendations pending completion of its audit of FBI's management of terrorist watchlist nominations and encounters with watchlisted subjects.
09-31	The Federal Bureau of Investigation's BlackNet System Pursuant to the Federal Information Security Management Act, Fiscal Year 2008	06/24/2009	5	4	FBI has completed final action on 4 of the 5 recommendations. In addition, FBI has completed various actions related to the remaining recommendation involving the need to strengthen configuration management controls. FBI is implementing corrective actions to ensure that a standard security baseline configuration is formally documented and implemented for its servers, workstations, and network devices. FBI plans to complete final action on the remaining recommendation in FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
10-02	Follow-up Audit of the Federal Bureau of Investigation's Foreign Language Translation Program	10/21/2009	24	23	FBI has completed final action on 23 of the 24 recommendations. In addition, FBI has completed various actions related to the remaining recommendation involving the development of protocols to ensure the timely translation of foreign language material collected for high-priority cases. FBI is in the process of implementing new policy on the use of analytical tools to reduce the backlog of technically corrected FISA-acquired information. The policy will provide guidance for managing responsibilities and examples of best practices for prioritization. FBI plans to complete final action on the remaining recommendation in FY 2013.
11-34	Audit of the Federal Bureau of Investigation's Information Security Program Pursuant to the Federal Information Security Management Act, Fiscal Year 2010	09/01/2011	17	15	FBI has completed final action on 15 of the 17 recommendations. In addition, FBI has completed various actions related to the remaining recommendations involving access to its Mapping and Tracking System (MATS) and encryption of data transferred to portable media. FBI is in the process of developing a virtualized solution to control system access to MATS and maintain segregation of duties. FBI plans to implement the solution in FY 2013. In addition, FBI is testing an encryption solution for data transferred to portable media. FBI plans to implement the solution across the FBI in FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
12-21	The Federal Bureau of Investigation's Aviation Operations	03/14/2012	10	5	FBI has completed final action on 5 of the 10 recommendations. In addition, FBI completed various actions during the reporting period related to the remaining recommendations involving the management and use of aviation resources. FBI is awaiting OIG concurrence that FBI has completed final action on all recommendations.
GR-80-09-002	Compliance with Standards Governing Combined DNA Index System Activities at the Louisiana State Police Crime Laboratory, Baton Rouge, Louisiana	01/23/2009	6	3	FBI has completed final action on 3 of the 6 recommendations. In addition, FBI continues to coordinate with the Louisiana State Police Crime Laboratory to complete final action on the remaining recommendations, two of which pertain to the laboratory needing to review and ensure the accuracy of all profiles uploaded to the National DNA Index System (NDIS) prior to January 2007. The last recommendation involves the need for FBI to ensure the laboratory has updated the criterion used by its staff to qualify profiles for upload to NDIS. The laboratory has completed its NDIS profile allowability review and continues efforts to complete the remaining final action. FBI plans for final action to be completed in FY 2014.
GR-90-12-001	Compliance with Standards Governing Combined DNA Index System Activities at the San Francisco Police Department Criminalistics Laboratory, San Francisco, California	01/30/2012	2	1	FBI has completed final action on 1 of the 2 recommendations. In addition, FBI continues to work with the San Francisco Police Department Criminalistics Laboratory to ensure adequate procedures are implemented to enhance the laboratory's security procedures to prevent unauthorized access to its DNA laboratory. FBI plans for final action to be completed in FY 2014.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
JMD – Justice Management Division					
09-28	The Justice Management Division's Information Security Program Pursuant to the Federal Information Security Management Act, Fiscal Year 2008	06/09/2009	7	6	JMD has completed final action on 6 of the 7 recommendations. In addition, JMD has completed various actions related to the remaining recommendation involving the evaluation of configuration settings identified as non-compliant with the minimum secure configuration policy and associated risk. For example, the JMD Office of the Chief Information Officer, Information Technology Security Staff has implemented the Secure Configuration Analytics module in the Department's implementation of BigFix. The module automates the tracking of secure configuration settings and setting deviations. JMD plans to complete final action on the remaining recommendation in FY 2013.
10-32	The Justice Management Division's Information Security Program Pursuant to the Federal Information Security Management Act, Fiscal Year 2009	07/19/2010	23	21	JMD and the Office of Privacy and Civil Liberties (OPCL) have completed final action on 21 of the 23 recommendations. OIG closed the last recommendation addressed to JMD as a result of JMD completing final action during the reporting period. OPCL is in the process of updating DOJ Order 3011.1A, <i>Compliance with the Privacy Requirements of the Privacy Act, the E-Government Act, and the FISMA</i> . OPCL estimates that the updated Order will be issued in FY 2014, which will complete the final action on the two remaining recommendations.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
11-25	Audit of the Justice Management Division's Justice Consolidated Office Network - Secret Pursuant to the Federal Information Security Management Act, Fiscal Year 2010	08/15/2011	13	12	JMD has completed final action on 12 of the 13 recommendations. In addition, JMD has completed various actions related to the remaining recommendation involving the implementation of multifactor authentication in the classified environment. JMD plans to complete final action on the remaining recommendation in FY 2014.
11-46	Audit of the Justice Security Operations Center's Capabilities and Coordination	09/27/2011	20	19	JMD has completed final action on 19 of the 20 recommendations. In addition, JMD has completed various actions related to the remaining recommendation involving the Justice Security Operations Center (JSOC) obtaining system feeds from all DOJ components for review and trending purposes. JSOC continues to work with applicable component security personnel and has obtained feeds from several components. In addition, JSOC has updated the tools within its environment to accommodate the additional feeds. JMD plans to complete final action on the remaining recommendation in FY 2014.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
12-22	Audit of the Justice Management Division's Information Security Program Pursuant to the Federal Information Security Management Act, Fiscal Year 2011	03/27/2012	7	4	JMD has completed final action on 4 of the 7 recommendations. In addition, JMD has completed various actions related to the remaining recommendations involving the implementation of multifactor authentication and procedures to ensure user access request forms are completed and properly approved. JMD plans to complete final action on the recommendation related to user access request forms in FY 2013. JMD plans to complete final action on the recommendations involving multifactor authentication in FY 2014.
OJP - Office of Justice Programs					
Various	14 Grant Audit Reports	Various	148	80	OJP completed final action during the reporting period on disallowed costs valued at \$791,776. OJP continues to work with grantees to remedy the noted deficiencies and questioned costs and complete final action on disallowed costs valued at \$1,064,965.
Various	23 Single Audit Act Reports	Various	105	45	OJP completed final action during the reporting period on disallowed costs valued at \$26,563. OJP continues to work with grantees to remedy the noted deficiencies and questioned costs.
OVW - Office on Violence Against Women					
Various	12 Grant Audit Reports	Various	90	42	OVW completed final action during the reporting period for disallowed costs valued at \$13,006. OVW continues to work with grantees to remedy the noted deficiencies and questioned costs and complete final action on disallowed costs valued at \$37,671.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
USMS – U.S. Marshals Service					
11-02	Audit of the United States Marshals Service's Oversight of its Judicial Facilities Security Program	11/18/2010	15	9	USMS has completed final action on 9 of the 15 recommendations. In addition, USMS has completed various actions related to the remaining recommendations. USMS continues to pursue several initiatives to strengthen its oversight of the Judicial Facilities Security Program and expects to complete final action on the remaining recommendations in FY 2014.
11-10	Audit of the United States Marshals Service Annual Financial Statements, Fiscal Year 2010	01/05/2011	7	5	USMS has completed final action on 5 of the 7 recommendations. USMS' implementation of UFMS in FY 2013 is expected to complete final action on the remaining recommendations.
11-21	Audit of the Intergovernmental Agreement Detention Space Negotiation Process	03/18/2011	14	13	USMS has completed final action on 13 of the 14 recommendations. In addition, USMS has completed various actions related to the remaining recommendation to provide additional training to USMS Intergovernmental Agreement specialists on methods to conduct and document cost analyses. Three of the four specialists have completed the additional training, and the other specialist is scheduled to complete the training by the end of FY 2013.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
USNCB – United States National Central Bureau - INTERPOL Washington					
09-35	INTERPOL Washington – United States National Central Bureau (USNCB)	09/18/2009	27	18	USNCB and the Office of the Deputy Attorney General have completed final action on 18 of the 27 recommendations. In addition, various actions have been completed on the remaining recommendations related to facilitating access to U.S. law enforcement and INTERPOL information among domestic and international law enforcement agencies, enhancing USNCB analytical and workflow processes, and developing formal agreements with domestic federal law enforcement agencies regarding staffing commitments and length-of-duty assignments. USNCB expects to complete final action on 2 of the 9 remaining recommendations in FY 2013. Completion of final action on projects that require domestic and international coordination is expected to take longer.

Status of Final Action on Management Improvements Not Completed Within One Year (as of March 31, 2013)					
Report Number	Audit Report Title	Report Date	Management Improvements		Status of Final Action
			Recommended	Completed	
Audit Reports Encompassing More Than One DOJ Component					
10-01	Explosives Investigation Coordination Between the Federal Bureau of Investigation and the Bureau of Alcohol, Tobacco, Firearms and Explosives	10/21/2009	15	12	The Department has completed final action on 12 of the 15 recommendations. In addition, the Department has completed various actions related to the remaining recommendations involving the need to update the Memorandum of Understanding pertaining to ATF participation on Joint Terrorism Task Forces within non-regulatory type investigations, implement a single standard throughout the Department for the training and certification of explosive detection canines, and develop a joint FBI-ATF plan for consolidated explosives training. The Department plans to complete final action on the remaining recommendations in FY 2014.
11-43	Audit of Department of Justice Conference Planning and Food and Beverage Costs	10/27/2011	14	12	The Department has completed final action on 12 of the 14 recommendations. In addition, OVW has completed various actions related to the remaining recommendations involving the implementation of additional procedures for evaluating the cost effectiveness of logistical services and award recipient conference cost reporting. OVW plans to complete final action on the remaining recommendations in FY 2013.