

Mon, 13 May 2024 07:56:13 -0400 EDT

| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре              | Location    |
|-------------|-----------------------------------|--|-------------------|-------------|
| 04/30/2013  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, October 1, 2012-March 31,<br>2013     | Semiannual Report | Agency-Wide |
| 10/31/2013  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, April 1, 2013 - September<br>30, 2013 | Semiannual Report | Agency-Wide |
| 04/30/2014  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, October 1, 2013 - March<br>31, 2014   | Semiannual Report | Agency-Wide |
| 10/31/2014  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, April 1 - September 30,<br>2014       | Semiannual Report | Agency-Wide |
| 04/30/2015  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, October 1, 2014 - March<br>31, 2015   | Semiannual Report | Agency-Wide |
| 10/30/2015  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, April 1 - September 30,<br>2015       | Semiannual Report | Agency-Wide |
| 11/23/2015  | Legal Services Corporation        | Audit of Selected Internal Controls of Legal Aid of Wyoming, Inc.  | Audit             | WY, US      |
| 12/03/2015  | Legal Services Corporation        | Compendium of Internal Control Audit Findings & Recommendations from Reports Issued October 1, 2013 through September 30, 2015     | Audit             | Agency-Wide |
| 12/07/2015  | Legal Services Corporation        | Audit of Selected Internal Controls at Southern Minnesota<br>Regional Legal Services, Inc.   | Audit             | MN, US      |
| 03/14/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at Ohio State Legal Services Association   | Audit             | OH, US      |
| 03/30/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at Rhode Island Legal Services Inc.  | Audit             | RI, US      |
| 04/29/2016  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, October 1, 2015 - March<br>31, 2016   | Semiannual Report | Agency-Wide |
| 06/16/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at Memphis Area Legal Services, Inc.   | Audit             | TN, US      |
| 07/20/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at the Mississippi Center for<br>Legal Services  | Audit             | MS, US      |
| 09/27/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at the Legal Aid Society of Eastern Virginia, Inc.   | Audit             | VA, US      |
| 09/28/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Aid of Southeastern<br>Pennsylvania   | Audit             | PA, US      |
| 09/30/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at DNA-People's Legal Services, Inc.   | Audit             | AZ, US      |
| 10/31/2016  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, April 1 - September 30,<br>2016       | Semiannual Report | Agency-Wide |
| 12/20/2016  | Legal Services Corporation        | Audit of Selected Internal Controls at Southwestern<br>Pennsylvania Legal Services, Inc.   | Audit             | PA, US      |
| 03/09/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Essex-Newark Legal<br>Services  | Audit             | NJ, US      |
| 03/22/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Community Legal Aid, Inc.   | Audit             | MA, US      |
| 03/23/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Aid Services of Oklahoma, Inc.  | Audit             | OK, US      |
| 03/28/2017  | Legal Services Corporation        | LSC-OIG Grantee Site Vulnerability Assessment Management<br>Analysis Report  | Audit             | Agency-Wide |
| 03/28/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Neighborhood Legal<br>Services Program of DC  | Audit             | DC, US      |



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| 04/28/2017  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress, October 1, 2016 - March<br>31, 2017  | Semiannual Report            | Agency-Wide |
| 07/10/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at North Mississippi Rural Legal Services, Inc.   | Audit                        | MS, US      |
| 07/11/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at West Tennessee Legal Services, Inc.  | Audit                        | TN, US      |
| 08/24/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Utah Legal Services, Inc.  | Audit                        | UT, US      |
| 09/28/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Services of Southern Missouri  | Audit                        | MO, US      |
| 09/29/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Aid Society of<br>Northeastern New York  | Audit                        | NY, US      |
| 11/28/2017  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2017 - September<br>30, 2017 | Semiannual Report            | Agency-Wide |
| 12/18/2017  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Aid of Northwest<br>Texas  | Audit                        | TX, US      |
| 03/26/2018  | Legal Services Corporation        | Audit of Selected Internal Controls at Statewide Legal Services of Connecticut  | Audit                        | CT, US      |
| 03/30/2018  | Legal Services Corporation        | Audit of Selected Internal Controls at Puerto Rico Legal Services   | Audit                        | PR, US      |
| 05/31/2018  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2017 - March 31,<br>2018   | Semiannual Report            | Agency-Wide |
| 10/02/2018  | Legal Services Corporation        | Audit Of The Legal Services Corporation's Purchase Card<br>Program  | Audit                        | DC, US      |
| 10/31/2018  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2018 - September<br>30, 2018 | Semiannual Report            | Agency-Wide |
| 12/06/2018  | Legal Services Corporation        | Audit of Selected Internal Controls at Inland Counties Legal Services, Inc.   | Audit                        | CA, US      |
| 03/27/2019  | Legal Services Corporation        | Audit of Selected Internal Controls at North Penn Legal Services, Inc. $ \\$  | Audit                        | PA, US      |
| 04/30/2019  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2018 - March 31,<br>2019   | Semiannual Report            | Agency-Wide |
| 08/19/2019  | Legal Services Corporation        | Audit of Selected Internal Controls at East River Legal Services  | Audit                        | SD, US      |
| 09/30/2019  | Legal Services Corporation        | Audit of Selected Internal Controls Legal Aid of East Tennessee   | Audit                        | TN, US      |
| 10/31/2019  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2019 - September<br>30, 2019 | Semiannual Report            | Agency-Wide |
| 11/22/2019  | Legal Services Corporation        | Audit of Selected Internal Controls at Neighborhood Legal<br>Services of Los Angeles County                                       | Audit                        | CA, US      |
| 12/23/2019  | Legal Services Corporation        | Audit of Selected Internal Controls at Central Virginia Legal Aid Society, Inc  | Audit                        | VA, US      |
| 02/20/2020  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Services of the Hudson Valley  | Audit                        | NY, US      |
| 04/30/2020  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2019 - March 31,<br>2020   | Semiannual Report            | Agency-Wide |
| 06/17/2020  | Multiple Agencies                 | Top Challenges Facing Federal Agencies: COVID-19 Emergency<br>Relief and Response Efforts   | Top Management<br>Challenges | Agency-Wide |
| 07/08/2020  | Legal Services Corporation        | Audit of Selected Internal Controls at New Mexico Legal Aid   | Audit                        | NM, US      |
| 09/01/2020  | Legal Services Corporation        | Audit of Selected Internal Controls at Idaho Legal Aid Services   | Audit                        | ID, US      |



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| 09/23/2020  | Legal Services Corporation        | Compendium of Internal Control Audit Findings & Recommendations from Reports Issued October 1, 2017 through September 30, 2019    | Audit              | Agency-Wide |
| 10/30/2020  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2020 - September<br>30, 2020 | Semiannual Report  | Agency-Wide |
| 01/11/2021  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Services Vermont   | Audit              | VT, US      |
| 01/12/2021  | Legal Services Corporation        | Audit of Selected Internal Controls at Legal Aid Society of Middle Tennessee and the Cumberlands                                  | Audit              | TN, US      |
| 04/30/2021  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2020 - March 31,<br>2021   | Semiannual Report  | Agency-Wide |
| 07/08/2021  | Legal Services Corporation        | Audit of Selected Internal Controls at Coast to Coast Legal Aid of South Florida  | Audit              | FL, US      |
| 08/30/2021  | Legal Services Corporation        | Audit on Selected Internal Controls at Central California Legal<br>Services   | Audit              | CA, US      |
| 10/29/2021  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2021 - September<br>30, 2021 | Semiannual Report  | Agency-Wide |
| 11/15/2021  | Legal Services Corporation        | Audit on Selected Internal Controls at 603 Legal Aid (formerly<br>Legal Advice and Referral Center                                | Audit              | NH, US      |
| 04/29/2022  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2021 - March 31,<br>2022   | Semiannual Report  | Agency-Wide |
| 07/26/2022  | Legal Services Corporation        | Audit (AU-22-02) on LSC's Distribution, Use, and Oversight of CARES Act Funds   | Audit              | Agency-Wide |
| 10/31/2022  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2022 - September<br>30, 2022 | Semiannual Report  | Agency-Wide |
| 11/10/2022  | Legal Services Corporation        | Audit on Selected Internal Controls at Texas RioGrande Legal<br>Aid, Inc  | Audit              | TX, US      |
| 03/15/2023  | Legal Services Corporation        | Audit on Selected Internal Controls at Land of Lincoln Legal Aid, Inc.  | Audit              | IL, US      |
| 04/21/2023  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress October 1, 2022 - March 31,<br>2023   | Semiannual Report  | Agency-Wide |
| 10/26/2023  | Legal Services Corporation        | Audit System Review Report of the Legal Services Corporation<br>Office of Inspector General                                       | Peer Review of OIG | Agency-Wide |
| 10/31/2023  | Legal Services Corporation        | Legal Services Corporation Office of Inspector General<br>Semiannual Report to the Congress April 1, 2023 - September<br>30, 2023 | Semiannual Report  | Agency-Wide |
| 01/11/2024  | Legal Services Corporation        | Audit on Selected Internal Controls at Legal Aid Foundation of Los Angeles  | Audit              | CA, US      |
| 01/11/2024  | Legal Services Corporation        | $eq:Audit on Selected Internal Controls at Legal Action of Wisconsin, \\ Inc.$  | Audit              | WI, US      |
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