

# CORPORATION FOR NATIONAL & COMMUNITY SERVICE

## OFFICE OF INSPECTOR GENERAL

### PERFORMANCE AUDIT OF THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE'S COMPLIANCE WITH THE IMPROPER PAYMENTS ELIMINATION AND RECOVERY ACT OF 2010 (IPERA) FOR FISCAL YEAR 2019

OIG Report 20-04

Prepared by:  
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Alexandria, VA 22314



This report was issued to Corporation management on May 15, 2020. Under the laws and regulations governing audit follow up, the Corporation is to make final management decisions on the report's findings and recommendations no later than November 16, 2020, and complete its corrective actions by May 17, 2021. Consequently, the reported findings do not necessarily represent the final resolution of the issues presented.



May 15, 2020

MEMORANDUM TO: Barbara Stewart  
Chief Executive Officer

FROM: Monique P. Colter /s/  
Assistant Inspector General for Audit

SUBJECT: Office of Inspector General Final Report 20-04: *Performance Audit of the Corporation for National and Community Service's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for Fiscal Year 2019*

Enclosed is the Office of Inspector General Final Report 20-04: *Performance Audit of the Corporation for National and Community Service's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for Fiscal Year 2019*. The performance audit was conducted by Cotton & Company LLP in accordance with standards established by the *Government Auditing Standards*, issued by the Comptroller General of the United States.

If you have questions about this report, please contact me at (202) 606-9360 or [m.colter@cncsoig.gov](mailto:m.colter@cncsoig.gov).

Enclosure:  
As stated

cc: Lisa Guccione, Acting Chief of Staff  
Jill Graham, Acting Chief Risk Officer  
Scott Hefter, Chief Operating Officer  
Doug Hilton, Acting Chief Financial Officer  
Rachel Turner, Audits and Investigations Program Manager  
Megan Mesko, Partner, Cotton & Company LLP

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**CORPORATION FOR NATIONAL & COMMUNITY SERVICE**

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