

# CORPORATION FOR NATIONAL & COMMUNITY SERVICE

## OFFICE OF INSPECTOR GENERAL

### FISCAL YEAR 2019 FEDERAL INFORMATION SECURITY MODERNIZATION ACT EVALUATION OF THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

OIG Report 20-03

Prepared by:

CliftonLarsonAllen LLP  
901 North Glebe Road, Suite 200  
Arlington, VA 22203



This report was issued to Corporation management on January 24, 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 July 24, 2020, and complete its corrective actions by January 25, 2021. Consequently, the reported findings do not necessarily represent the final resolution of the issues presented.



January 24, 2020

MEMORANDUM TO: Barbara Stewart  
Chief Executive Officer

Dr. Pape Cissé  
Chief Information Officer

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

SUBJECT: Fiscal Year 2019 Federal Information Security Modernization Act  
Evaluation of the Corporation for National and Community Service  
(OIG Report 20-03)

Enclosed is the final report on the *Fiscal Year 2019 Federal Information Security Modernization Act (FISMA) Evaluation of the Corporation for National and Community Service*, the Office of Inspector General's (OIG) Report 20-03. This evaluation was performed by CliftonLarsonAllen LLP in accordance with the Quality Standards for Inspections and Evaluations promulgated by the Council of Inspectors General on Integrity and Efficiency.

Under the Corporation for National and Community Service's audit resolution policy, a final management decision on the findings and recommendations in this report is due by July 24, 2020. Notice of final action is due by January 25, 2021.

Should you have any questions about this report, please contact me at 202-606-9360.

Enclosure:  
As stated

cc: Lisa Guccione, Chief of Staff  
Timothy Noelker, General Counsel  
Scott Hefter, Chief Operating Officer  
Andrea Simpson, Chief Information Security Officer  
Jill Graham, Acting Chief Risk Officer  
Doug Hilton, Acting Chief Financial Officer  
Rachel Turner, Audits and Investigations Program Manager  
Sarah Mirzakhani, Principal, CliftonLarsonAllen LLP

OFFICE OF INSPECTOR GENERAL



CORPORATION FOR  
NATIONAL & COMMUNITY SERVICE



**CORPORATION FOR NATIONAL & COMMUNITY SERVICE**

250 E ST SW, WASHINGTON, DC 20525  
202.606.5000 | [WWW.NATIONALSERVICE.GOV/](http://WWW.NATIONALSERVICE.GOV/)

**OFFICE OF INSPECTOR GENERAL**

HOTLINE: 1.800.452.8210  
HOTLINE@CNCISOIG.GOV | [WWW.CNCISOIG.GOV](http://WWW.CNCISOIG.GOV)