



OFFICE OF INSPECTOR GENERAL

SEMIANNUAL REPORT SUMMARY

OCTOBER 1, 2023 - MARCH 31, 2024

AmeriCorps OIG is an independent office that works to protect the integrity of national and community service by providing independent oversight, identifying and mitigating risks and vulnerabilities, and promoting accountability and integrity in AmeriCorps' programs and operations.

Our work demonstrates our commitment to independent and objective oversight of AmeriCorps programs and operations. Our talented staff deserve the credit for the accomplishments reflected in this semiannual report and our success is because of them. We will continue to work collaboratively with our partners and stakeholders to protect and oversee AmeriCorps programs and operations.

OUR VISION

To be a catalyst for continuous improvement through objective, innovative and trusted oversight.

AUDIT STATISTICS

5

Audits and Other Reports Issued



91

Recommendations for
Corrective Action



\$9.1 M

Monetary Impact



INVESTIGATIVE STATISTICS

4/3

Department of Justice
Referrals this Period
(Accepted/Declined)



13

Active Cases with the
Department of Justice



7

Suspension/Debarment
Recommendations to
Agency



3/1

Indictments/Convictions
this Period



\$512 K

Monetary Impact



OPEN RECOMMENDATIONS

205

Recommendations not fully
implemented as of March 31, 2024



MANAGEMENT CHALLENGES

AmeriCorps OIG issued a Top Management Challenges Report identifying the major challenges facing AmeriCorps:

- Improving Financial Management
- Prioritizing Grant Fraud Prevention and Detection
- Modernizing and Securing Information Technology
- Emerging Challenge: Effective Utilization of American Rescue Plan Funding

OUTREACH HIGHLIGHTS

PUBLICATIONS



Anti-Fraud Advisories

- Volume 1: Combatting Fraud as a Strategic Priority.
- Volume 2: What is Timekeeping Fraud

IN-PERSON ENGAGEMENT

| | |
|--|--------------------------------------|
| State Commissions Visited this Period | National Conference Presentations |
| 7 | 2 |

AT A GLANCE

| | FY 2024 FTEs | FY 2024 Budget |
|---|-----------------|-------------------|
|  OIG | 26 | \$7.595M |
|  AmeriCorps | 511* | \$1.262B |

INVESTIGATIVE CASE STATISTICS

| | |
|---|----|
| Cases Active at Beginning of Period: | 80 |
| Cases Opened this Period: | 23 |
| Cases Closed this Period: | 24 |
| Cases Active at End of Period: | 79 |

KEY AUDIT TAKEAWAYS

The following remain challenges for AmeriCorps and its grantees and subgrantees:

- **Noncompliant timekeeping,**
- **Subrecipient monitoring, and**
- **Financial management.**

AmeriCorps’ response to our YouthBuild Audit and related proposed corrective actions will prevent AmeriCorps and the OIG from being able to verify the appropriateness of hours that members served in AmeriCorps programs and will increase the risk of fraud within AmeriCorps’ State and National programs.

**This number based on the FY 2024 President’s Budget as the FY 2024 Enacted Budget was not available at the time of publication.*