



# SEMIANNUAL REPORT SUMMARY

OCTOBER 1, 2025 - MARCH 31, 2026

AmeriCorps OIG is an independent unit 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. We will continue to work collaboratively with our partners and stakeholders to protect and oversee AmeriCorps programs and operations.

This summary is being provided to our congressional stakeholders in order to assist in their oversight of AmeriCorps and to help build a more effective and efficient agency.

## AUDIT STATISTICS



## INVESTIGATIVE STATISTICS



## LEGISLATIVE RECOMMENDATIONS



## OPEN RECOMMENDATIONS

201

Recommendations not fully implemented as of March 31, 2026



22

Unresolved Recommendations



## KEY AUDIT TAKEAWAYS

AmeriCorps continues to face significant financial management challenges, receiving its ninth consecutive disclaimer of opinion for FY 2025, including eleven recurring material weaknesses.

## IMPACT REPORTS

AmeriCorps OIG has issued three of an expected six impact reports detailing effects on the agency as a result of the April 2025 staffing and grant reduction. These effects include:

- Rapidly decreased staffing resulting in loss of knowledge and grant oversight.
- Delays in AmeriCorps' grantmaking process that affected American communities nationwide due to the loss of AmeriCorps programming.

## OUTREACH HIGHLIGHTS

### PUBLICATIONS

Anti-Fraud Advisories

- Vol. 8: [Why Do You Need Internal Controls](#)
- Vol. 9: [Starting 2026 Off Right](#)

## IN-PERSON ENGAGEMENT

State Commissions Visited this Period

4

Other Meetings and Anti-Fraud Trainings this Period

2

## INVESTIGATIVE CASE STATISTICS

Cases Active at Beginning of Period:	70
Cases Opened this Period:	17
Cases Closed this Period:	13
Cases Active at End of Period:	74

## INVESTIGATIONS MONETARY IMPACT

### Defrauded AmeriCorps VISTA Program:

- Amount Recovered: \$1,898,699
- AmeriCorps Cost Avoidance: \$467,432
- State of IL Cost Avoidance: \$541,075.72

### Falsified Timesheets and Mismanagement by a Former Program Director:

- AmeriCorps Disallowed: \$102,478.00
- AmeriCorps Declined to Recover: ~\$139,000.00

### Deficient Record Keeping by Grantee:

- Amount Recovered: \$15,416.57

## AUDIT MONETARY IMPACT EXPLAINED

FY 2024  
**\$9.1 M**  
Audit Monetary Impact



1<sup>st</sup> Half FY 2026  
**\$0**  
Audit Monetary Impact



- Due to both the hiring freeze and budget limitations, only two auditors are on staff to execute our mandatory audits.
- Until we backfill two open auditor positions we will be unable to conduct a meaningful number of discretionary audits to carry out our statutory audit function. (Assuming an appropriate funding level).
- Only discretionary audits return money to the U.S. Treasury.