

Corporation for National and Community Service

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To: Deborah Jeffrey
Inspector General

From: Lori Giblin/s/
Chief Risk Officer

Subject: High-Dollar Overpayments for the quarter ending June 30, 2017 – Revised to include susceptible program names

Date: May 8, 2018

The purpose of this document is to comply with the High-Dollar overpayments' reporting requirements in Office of Management and Budget (OMB) Circular A-123, Appendix C. Appendix C requires agency heads to submit reports quarterly on High-Dollar overpayments to the Office of Inspector General.

The Corporation for National and Community Service (CNCS) identifies high-dollar overpayments through improper payments testing, which will be completed in Q4 of FY2017 and Q1 of FY2018. Therefore, during the reporting period covering 4/01/2017 through 06/30/2017, CNCS has not identified any high-dollar overpayments in its four susceptible programs: AmeriCorps State and National, the Foster Grandparent Program (FGP), the Retired and Senior Volunteer Program (RSVP), and the Senior Companion Program (SCP).

This report upholds the Corporation's commitment to carrying out the Executive Order's goals of eliminating payment errors. Reducing improper payments remains vital for the Corporation. We continue to monitor programs in order to reduce the amount of overpayments.