

**Office of Inspector General
Corporation for National and
Community Service**

**AUDIT OF THE
CORPORATION FOR NATIONAL AND
COMMUNITY SERVICE'S
FISCAL YEAR 2008 FINANCIAL STATEMENTS**

Audit Report Number 09- 01



Corporation for
**NATIONAL &
COMMUNITY
SERVICE**

Prepared by:

CLIFTON GUNDERSON LLP
11710 Beltsville Drive
Calverton, Maryland 20705

This report was issued to Corporation management on November 14, 2008. 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 May 14, 2009, and complete its corrective actions by November 14, 2009. Consequently, the reported findings do not necessarily represent the final resolution of the issues presented.



OFFICE OF INSPECTOR GENERAL

November 14, 2008

TO: David Eisner
Chief Executive Officer

Nicola Goren
Chief of Staff

FROM: Gerald Walpin
Inspector General 

SUBJECT: Audit of the Corporation for National and Community Service's Fiscal Year 2008
Financial Statements, Audit Report Number 09-01

We contracted with the independent certified public accounting firm of Clifton Gunderson LLP (Clifton) to audit the financial statements of the Corporation for National and Community Service (Corporation) as of September 30, 2008 and 2007, and for the years then ended. The contract required that the audit be performed in accordance with generally accepted government auditing standards.

In its audit, Clifton found

- The financial statements were fairly presented, in all material respects, in conformity with generally accepted accounting principles;
- One significant deficiency related to the Corporation's business continuity controls over information technology challenges it experienced during 2008.

Clifton Gunderson is responsible for the attached auditor's report, dated November 12, 2008, and the conclusions expressed therein. The Office of Inspector General does not express an opinion on the Corporation's Financial Statements or Clifton's conclusions about the effectiveness of internal control or compliance with laws and regulations.

Attachment

cc: Frank Trinity, General Counsel
Kristin McSwain, Chief of Program Operations
William Anderson, Deputy CFO for Financial Management
Rocco Gaudio, Deputy CFO for Planning and Program Management
Sherry Blue, Audit Resolution Coordinator
Bill Oliver, Engagement Partner, Clifton Gunderson LLP (without attachment)



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