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# OIG 2005 WORK PLAN

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Presented to the Board of Directors of the  
Legal Services Corporation  
February 5, 2005

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# STAKEHOLDER INPUT

- ❑ LSC Board
  - ❑ Congress
  - ❑ LSC Management
  - ❑ OIG Staff
  - ❑ NLADA/SCLAID
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# ASSESSING RISKS

- ❑ Legal Requirement
  - ❑ LSC Resources
  - ❑ Grantee Compliance
  - ❑ Board/Congressional Interest
  - ❑ Fraud, Waste or Abuse
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# ASSESSING RISKS (Cont.)

- ❑ Public Interest
  - ❑ Cost Savings
  - ❑ Time Sensitive
  - ❑ Economy/Efficiency
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# OTHER CONSIDERATIONS

- ❑ Available OIG Resources
  - ❑ Costs
  - ❑ Auditable Records
  - ❑ Length of Project
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# WORK IN PROGRESS

- ❑ Lease of 3333 K Street
  - ❑ Safety and Security
  - ❑ Compressed Work Schedule and Compensatory Time Practices
  - ❑ Mapping Evaluation
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# 2005 PLANNED WORK

- ❑ Comparison of 1996 Restrictions with Current LSC Practices
  - ❑ Structure of LSC
    - Oversight Functions (OIG, OCE, OPP, OIM)
    - Technology Needs
    - Resource Management
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# 2005 WORK PLANNED (Cont.)

- Compliance Work Mandated by Congress
    - Review of IPA reports
    - Oversight of IPAs
  - Program Integrity Work as Needed
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# 2005 WORK PLANNED (Cont.)

- ❑ Investigations
  - ❑ Review of LSC Regulations and Policies
  - ❑ Audit Peer Review
  - ❑ Oversight of LSC Financial Statement
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