Gradi Carrand Number 2000 00000 Gallested Barden 180 Million Gallester Galle 1800 00, 0000

me of Grantee:		
/ Program Number:		
Chart Amount:		
ed Fecal Year:		

Manual of Granus Manual								
Родин Бариян				% of Total	ACTUAL LES Grand Funds Spend	BLEOGRED LEV Grant Bunds (WZE)	% VARIANCE LET Crant Funds	WARRACT ESPLINATION
t Nechtan and Commission of Egypt Services (Minimum of 10% of Yeld (15% Grad Encount) **TransmitColor: The and Symboles**				UVOani				
Tile and impairation	#FEE	MI	San Jerual Salary/Wage					
	0.0			Ento Ento			EUVO	
				anno.			6000	
	0.0	on an		anno.			anyo:	
	- 0.0			ADVO:			ENO ENO	
				Enter Control			Sec.	
	0.0			Anno			REVO!	
	0.0			ADINO			anyo:	
	- 0.0			anno anno			ENG.	
				enco.			600	
	0.0	en en		anno.			anyo:	
	- 0.0			enco enco			600	
				Anno			Reyor.	
	-			anno.			anyo:	
	- 0.0			ADDED			envo:	
				Ento.			ROUGE .	
				anno			6000	
				eno			6000	
	- 0.0			Anno.		•	6000	
	44			ACUTO			EUG.	
	0.0			B OVE			Ervor.	
	-			Anco			6000	
	20	- 0		p			6000 60-00	
				Ento.			BOOK STATE	
	0.0			600			envor.	
	- 0.0			Anyo			anyo:	
	0.0			Anno Anno			ACCCC.	
	0.0			ance.			envor.	
	-			anno.			anyo:	
	0.0			2011/0			anyo:	
	- 0.0			Ento Ento			ENG.	
	44			anno.			EU/O	
	0.0			anno.			ECC.	
	- 0.0			ACCCC.		•	EUG EUG	
	0.0			ADVO:			EUO:	
				anno.			ENG!	
	-			Anne			anyo:	
	- 10			600			600	
	-						REVO	
				BOX D			Eng!	
Marketon				6000 6000			61/01 61/01	
Minoral de la vivillagea Vinger Sanata d	-			Enco Enco			Environ Environ Environ	
Contention of the second of th	-			E00/2		s	Encir Encir Encir Encir Encir	
International Property Control () Links Advanced Links Advanc				E00/2		5 - NA NA	ECUCO ECUCO	
Section Activities The products of the section of	- 11	9		E00/2		5	ECUCO ECUCO	
Mandatamanings Top shorts if Mandatamaning Manda		10		E00/2		NA N	6000 6000 8000 80 80 80 80 80 80 80 80 80 80 8	
To the local state of the local		30 30		E00/2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6000 6000	
	***	n		\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200		NA N	6000 6000 8000 80 80 80 80 80 80 80 80 80 80 8	
Transmission of the Control of the C	00	en en		6000 6000 6000 6000 6000 6000 6000 600	600	NA N	60000 600000 44 44 44 44 44 44 44 44 44 44 44 4	
Molanda Silata Zissana Esententa	44	0	d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	ECCO ECCO ECCO ECCO ECCO ECCO ECCO ECCO	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	-	an an	d of vitting	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	46000 46000	NA N	EDVO	
Molanda Silata Zissana Esententa		n	d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	ECONO ECON	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	00		d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	ECCO ECCO ECCO ECCO ECCO ECCO ECCO ECCO	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	00	9	d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	ECONO ECON	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	-	9	d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	ECONO ECON	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	-	90	d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar	0.0		d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar		n	d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar		n	d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	60000 600000 600000 6000000	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	ECHTO EC	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	6000 6000 6000 6000 6000 6000 6000 600	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600 600 600 600 600 600 600 600 600 600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	### ### ### ### ### ### ### ### ### ##	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.	160 160 160 160 160 160 160 160	600	
hilidel dille hama daram Militaria dille dalam daram Militaria dalam dalam dalam dalam daram dar			d of vitting	Enter	ener.		600	
Middle Constitute Middle Consti			d of vitting	Enter			600	
hilidel dille hama daram Militaria dille dalar daram Militaria dalar dalar dalar dalar dalar daram			d of vitting	Enter			### A PA P	

Legal Services for Homele

Grantee Name:	
Program Number:	
Date issued	
Response Deadline	
LSV Point of Contact:	

Instructions:

As per the 2 CFR § 200.511 (c) At the completion of the audit, the auditee must prepare, in a document separate from t each audit finding included in the current year auditor's reports.

The corrective action plan must provide the name(s) of the contact person(s) responsible for corrective action, the corre not agree with the audit findings or believes corrective action is not required, then the corrective action plan must include each finding/recommendation.

If you agree with the recommendation, enter an Action Plan in the Response block and provide a Planned Completion D provide Justification for your disagreement in the Response block.

Determining the Planned Completion Date: The Planned Completion Date is when all steps or processes listed in the rec be realistic and reasonable. The corrective action plan must address each finding or recommendation included in this re person(s) responsible for corrective action, the corrective action planned, and the anticipated completion date. If the gr required, then the corrective action plan must include an explanation and specific reasons.

Please consider current workload; staffing; holidays; major events; internal processes, such as drafting documents and a funding; contracting; and other variables.

Extensions on Planned Completion Dates must be requested in writing and may require notification and approval by the appropriate. Extensions are subject to final approval by the LSV Program Office.

If the Planned Completion Date for a given recommendation precedes submission of this form, documentation supporti with this form.

If you have questions in determining the Planned Completion Date, please contact the LSV point of contact designated to

Finding/Concern Identified	Reason for the Non-Compliance and Plan to Address the Issue	Timeline/Action Ste action and who wil	
Prepopulated fron Grant Team			

		-
		•
Name:		
Title		
Date:		

ess Veterans and Veterans At-Risk for Homelessness (LSV) Grant P Corrective Action Plan (CAP)

VA Form	10-319b
	1
	-
	1
	1

 $_{
m I}$ a document separate from the auditor's findings described in § 200.516, a corrective action plan to address

or corrective action, the corrective action planned, and the anticipated completion date. If the auditee does rective action plan must include an explanation and specific reasons. Indicate your Concurrence (Y or N) for

vide a Planned Completion Date for resolving the identified issue. If you disagree with the recommendation,

or processes listed in the recommendation action plan will be completed. Planned Completion Dates should mendation included in this report. The corrective action plan must provide the name(s) of the contact ted completion date. If the grantee does not agree with the audit findings or believes corrective action is not

n as drafting documents and approvals; external processes, such as routing documents and approvals;

tification and approval by the facility, network, or area office director or other levels of VA management as

orm, documentation supporting completion of the Action Plan for that recommendation must be submitted

point of contact designated this report.

Corrective A	Action Plan
eps for accomplishing corrective I be involved in each step of the process	

rogram

st be submitted

ı plan to adı	dress
ne auditee d	does
nce (Y or N)) for
ecommenda	ation,
ion Dates s	should
e contact	
tive action i	is not
pprovals;	
nanagemen	nt as

OMB Control Number: 2900-XXXX Estimated Burden: 120 Minutes Expiration Date: XXX XX, 202X

If a repeat finding:
Provide documentation/evidence that the finding has been corrected. Evidence should include plan or system of internal controls to prevent the finding from reoccurring.

_
_
_
_
_
_