

Department/Program/Project/Activity/Program/Project	
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Department/Program/Project/Activity/Program/Project	

Program Expenses				2017-18 FY 17-18	2018-19 FY 18-19	2019-20 FY 19-20	2020-21 FY 20-21	2021-22 FY 21-22	2022-23 FY 22-23	2023-24 FY 23-24	2024-25 FY 24-25	2025-26 FY 25-26	2026-27 FY 26-27	2027-28 FY 27-28	2028-29 FY 28-29	2029-30 FY 29-30	2030-31 FY 30-31	2031-32 FY 31-32	2032-33 FY 32-33	2033-34 FY 33-34	2034-35 FY 34-35	2035-36 FY 35-36	2036-37 FY 36-37	2037-38 FY 37-38	2038-39 FY 38-39	2039-40 FY 39-40	2040-41 FY 40-41	2041-42 FY 41-42	2042-43 FY 42-43	2043-44 FY 43-44	2044-45 FY 44-45	2045-46 FY 45-46	2046-47 FY 46-47	2047-48 FY 47-48	2048-49 FY 48-49	2049-50 FY 49-50	2050-51 FY 50-51	2051-52 FY 51-52	2052-53 FY 52-53	2053-54 FY 53-54	2054-55 FY 54-55	2055-56 FY 55-56	2056-57 FY 56-57	2057-58 FY 57-58	2058-59 FY 58-59	2059-60 FY 59-60	2060-61 FY 60-61	2061-62 FY 61-62	2062-63 FY 62-63	2063-64 FY 63-64	2064-65 FY 64-65	2065-66 FY 65-66	2066-67 FY 66-67	2067-68 FY 67-68	2068-69 FY 68-69	2069-70 FY 69-70	2070-71 FY 70-71	2071-72 FY 71-72	2072-73 FY 72-73	2073-74 FY 73-74	2074-75 FY 74-75	2075-76 FY 75-76	2076-77 FY 76-77	2077-78 FY 77-78	2078-79 FY 78-79	2079-80 FY 79-80	2080-81 FY 80-81	2081-82 FY 81-82	2082-83 FY 82-83	2083-84 FY 83-84	2084-85 FY 84-85	2085-86 FY 85-86	2086-87 FY 86-87	2087-88 FY 87-88	2088-89 FY 88-89	2089-90 FY 89-90	2090-91 FY 90-91	2091-92 FY 91-92	2092-93 FY 92-93	2093-94 FY 93-94	2094-95 FY 94-95	2095-96 FY 95-96	2096-97 FY 96-97	2097-98 FY 97-98	2098-99 FY 98-99	2099-100 FY 99-100	2100-101 FY 100-101	2101-102 FY 101-102	2102-103 FY 102-103	2103-104 FY 103-104	2104-105 FY 104-105	2105-106 FY 105-106	2106-107 FY 106-107	2107-108 FY 107-108	2108-109 FY 108-109	2109-110 FY 109-110	2110-111 FY 110-111	2111-112 FY 111-112	2112-113 FY 112-113	2113-114 FY 113-114	2114-115 FY 114-115	2115-116 FY 115-116	2116-117 FY 116-117	2117-118 FY 117-118	2118-119 FY 118-119	2119-120 FY 119-120	2120-121 FY 120-121	2121-122 FY 121-122	2122-123 FY 122-123	2123-124 FY 123-124	2124-125 FY 124-125	2125-126 FY 125-126	2126-127 FY 126-127	2127-128 FY 127-128	2128-129 FY 128-129	2129-130 FY 129-130	2130-131 FY 130-131	2131-132 FY 131-132	2132-133 FY 132-133	2133-134 FY 133-134	2134-135 FY 134-135	2135-136 FY 135-136	2136-137 FY 136-137	2137-138 FY 137-138	2138-139 FY 138-139	2139-140 FY 139-140	2140-141 FY 140-141	2141-142 FY 141-142	2142-143 FY 142-143	2143-144 FY 143-144	2144-145 FY 144-145	2145-146 FY 145-146	2146-147 FY 146-147	2147-148 FY 147-148	2148-149 FY 148-149	2149-150 FY 149-150	2150-151 FY 150-151	2151-152 FY 151-152	2152-153 FY 152-153	2153-154 FY 153-154	2154-155 FY 154-155	2155-156 FY 155-156	2156-157 FY 156-157	2157-158 FY 157-158	2158-159 FY 158-159	2159-160 FY 159-160	2160-161 FY 160-161	2161-162 FY 161-162	2162-163 FY 162-163	2163-164 FY 163-164	2164-165 FY 164-165	2165-166 FY 165-166	2166-167 FY 166-167	2167-168 FY 167-168	2168-169 FY 168-169	2169-170 FY 169-170	2170-171 FY 170-171	2171-172 FY 171-172	2172-173 FY 172-173	2173-174 FY 173-174	2174-175 FY 174-175	2175-176 FY 175-176	2176-177 FY 176-177	2177-178 FY 177-178	2178-179 FY 178-179	2179-180 FY 179-180	2180-181 FY 180-181	2181-182 FY 181-182	2182-183 FY 182-183	2183-184 FY 183-184	2184-185 FY 184-185	2185-186 FY 185-186	2186-187 FY 186-187	2187-188 FY 187-188	2188-189 FY 188-189	2189-190 FY 189-190	2190-191 FY 190-191	2191-192 FY 191-192	2192-193 FY 192-193	2193-194 FY 193-194	2194-195 FY 194-195	2195-196 FY 195-196	2196-197 FY 196-197	2197-198 FY 197-198	2198-199 FY 198-199	2199-200 FY 199-200	2200-201 FY 200-201	2201-202 FY 201-202	2202-203 FY 202-203	2203-204 FY 203-204	2204-205 FY 204-205	2205-206 FY 205-206	2206-207 FY 206-207	2207-208 FY 207-208	2208-209 FY 208-209	2209-210 FY 209-210	2210-211 FY 210-211	2211-212 FY 211-212	2212-213 FY 212-213	2213-214 FY 213-214	2214-215 FY 214-215	2215-216 FY 215-216	2216-217 FY 216-217	2217-218 FY 217-218	2218-219 FY 218-219	2219-220 FY 219-220	2220-221 FY 220-221	2221-222 FY 221-222	2222-223 FY 222-223	2223-224 FY 223-224	2224-225 FY 224-225	2225-226 FY 225-226	2226-227 FY 226-227	2227-228 FY 227-228	2228-229 FY 228-229	2229-230 FY 229-230	2230-231 FY 230-231	2231-232 FY 231-232	2232-233 FY 232-233	2233-234 FY 233-234	2234-235 FY 234-235	2235-236 FY 235-236	2236-237 FY 236-237	2237-238 FY 237-238	2238-239 FY 238-239	2239-240 FY 239-240	2240-241 FY 240-241	2241-242 FY 241-242	2242-243 FY 242-243	2243-244 FY 243-244	2244-245 FY 244-245	2245-246 FY 245-246	2246-247 FY 246-247	2247-248 FY 247-248	2248-249 FY 248-249	2249-250 FY 249-250	2250-251 FY 250-251	2251-252 FY 251-252	2252-253 FY 252-253	2253-254 FY 253-254	2254-255 FY 254-255	2255-256 FY 255-256	2256-257 FY 256-257	2257-258 FY 257-258	2258-259 FY 258-259	2259-260 FY 259-260	2260-261 FY 260-261	2261-262 FY 261-262	2262-263 FY 262-263	2263-264 FY 263-264	2264-265 FY 264-265	2265-266 FY 265-266	2266-267 FY 266-267	2267-268 FY 267-268	2268-269 FY 268-269	2269-270 FY 269-270	2270-271 FY 270-271	2271-272 FY 271-272	2272-273 FY 272-273	2273-274 FY 273-274	2274-275 FY 274-275	2275-276 FY 275-276	2276-277 FY 276-277	2277-278 FY 277-278	2278-279 FY 278-279	2279-280 FY 279-280	2280-281 FY 280-281	2281-282 FY 281-282	2282-283 FY 282-283	2283-284 FY 283-284	2284-285 FY 284-285	2285-286 FY 285-286	2286-287 FY 286-287	2287-288 FY 287-288	2288-289 FY 288-289	2289-290 FY 289-290	2290-291 FY 290-291	2291-292 FY 291-292	2292-293 FY 292-293	2293-294 FY 293-294	2294-295 FY 294-295	2295-296 FY 295-296	2296-297 FY 296-297	2297-298 FY 297-298	2298-299 FY 298-299	2299-300 FY 299-300	2300-301 FY 300-301	2301-302 FY 301-302	2302-303 FY 302-303	2303-304 FY 303-304	2304-305 FY 304-305	2305-306 FY 305-306	2306-307 FY 306-307	2307-308 FY 307-308	2308-309 FY 308-309	2309-310 FY 309-310	2310-311 FY 310-311	2311-312 FY 311-312	2312-313 FY 312-313	2313-314 FY 313-314	2314-315 FY 314-315	2315-316 FY 315-316	2316-317 FY 316-317	2317-318 FY 317-318	2318-319 FY 318-319	2319-320 FY 319-320	2320-321 FY 320-321	2321-322 FY 321-322	2322-323 FY 322-323	2323-324 FY 323-324	2324-325 FY 324-325	2325-326 FY 325-326	2326-327 FY 326-327	2327-328 FY 327-328	2328-329 FY 328-329	2329-330 FY 329-330	2330-331 FY 330-331	2331-332 FY 331-332	2332-333 FY 332-333	2333-334 FY 333-334	2334-335 FY 334-335	2335-336 FY 335-336	2336-337 FY 336-337	2337-338 FY 337-338	2338-339 FY 338-339	2339-340 FY 339-340	2340-341 FY 340-341	2341-342 FY 341-342	2342-343 FY 342-343	2343-344 FY 343-344	2344-345 FY 344-345	2345-346 FY 345-346	2346-347 FY 346-347	2347-348 FY 347-348	2348-349 FY 348-349	2349-350 FY 349-350	2350-351 FY 350-351	2351-352 FY 351-352	2352-353 FY 352-353	2353-354 FY 353-354	2354-355 FY 354-355	2355-356 FY 355-356	2356-357 FY 356-357	2357-358 FY 357-358	2358-359 FY 358-359	2359-360 FY 359-360	2360-361 FY 360-361	2361-362 FY 361-362	2362-363 FY 362-363	2363-364 FY 363-364	2364-365 FY 364-365	2365-366 FY 365-366	2366-367 FY 366-367	2367-368 FY 367-368	2368-369 FY 368-369	2369-370 FY 369-370	2370-371 FY 370-371	2371-372 FY 371-372	2372-373 FY 372-373	2373-374 FY 373-374	2374-375 FY 374-375	2375-376 FY 375-376	2376-377 FY 376-377	2377-378 FY 377-378	2378-379 FY 378-379	2379-380 FY 379-380	2380-381 FY 380-381	2381-382 FY 381-382	2382-383 FY 382-383	2383-384 FY 383-384	2384-385 FY 384-385	2385-386 FY 385-386	2386-387 FY 386-387	2387-388 FY 387-388	2388-389 FY 388-389	2389-390 FY 389-390	2390-391 FY 390-391	2391-392 FY 391-392	2392-393 FY 392-393	2393-394 FY 393-394	2394-395 FY 394-395	2395-396 FY 395-396	2396-397 FY 396-397	2397-398 FY 397-398	2398-399 FY 398-399	2399-400 FY 399-400	2400-401 FY 400-401	2401-402 FY 401-402	2402-403 FY 402-403	2403-404 FY 403-404	2404-405 FY 404-405	2405-406 FY 405-406	2406-407 FY 406-407	2407-408 FY 407-408	2408-409 FY 408-409	2409-410 FY 409-410	2410-411 FY 410-411	2411-412 FY 411-412	2412-413 FY 412-413	2413-414 FY 413-414	2414-415 FY 414-415	2415-416 FY 415-416	2416-417 FY 416-417	2417-418 FY 417-418	2418-419 FY 418-419	2419-420 FY 419-420	2420-421 FY 420-421	2421-422 FY 421-422	2422-423 FY 422-423	2423-424 FY 423-424	2424-425 FY 424-425	2425-426 FY 425-426	2426-427 FY 426-427	2427-428 FY 427-428	2428-429 FY 428-429	2429-430 FY 429-430	2430-431 FY 430-431	2431-432 FY 431-432	2432-433 FY 432-433	2433-434 FY 433-434	2434-435 FY 434-435	2435-436 FY 435-436	2436-437 FY 436-437	2437-438 FY 437-438	2438-439 FY 438-439	2439-440 FY 439-440	2440-441 FY 440-441	2441-442 FY 441-442	2442-443 FY 442-443	2443-444 FY 443-444	2444-445 FY 444-445	2445-446 FY 445-446	2446-447 FY 446-447	2447-448 FY 447-448	2448-449 FY 448-449	2449-450 FY 449-450	2450-451 FY 450-451	2451-452 FY 451-452	2452-453 FY 452-453	2453-454 FY 453-454	2454-455 FY 454-455	2455-456 FY 455-456	2456-457 FY 456-457	2457-458 FY 457-458	2458-459 FY 458-459	2459-460 FY 459-460	2460-461 FY 460-461	2461-462 FY 461-462	2462-463 FY 462-463	2463-464 FY 463-464	2464-465 FY 464-465	2465-466 FY 465-466	2466-467 FY 466-467	2467-468 FY 467-468	2468-469 FY 468-469	2469-470 FY 469-470	2470-471 FY 470-471	2471-472 FY 471-472	2472-473 FY 472-473	2473-474 FY 473-474	2474-475 FY 474-475	2475-476 FY 475-476	2476-477 FY 476-477	2477-478 FY 477-478	2478-479 FY 478-479	2479-480 FY 479-480	2480-481 FY 480-481	2481-482 FY 481-482	2482-483 FY 482-483	2483-484 FY 483-484	2484-485 FY 484-485	2485-486 FY 485-486	2486-487 FY 486-487	2487-488 FY 487-488	2488-489 FY 488-489	2489-490 FY 489-490	2490-491 FY 490-491	2491-492 FY 491-492	2492-493 FY 492-493	2493-494 FY 493-494	2494-495 FY 494-495	2495-496 FY 495-496	2496-497 FY 496-497	2497-498 FY 497-498	2498-499 FY 498-499	2499-500 FY 499-500	2500-501 FY 500-501	2501-502 FY 501-502	2502-503 FY 502-503	2503-504 FY 503-504	2504-505 FY 504-505	2505-506 FY 505-506	2506-507 FY 506-507	2507-508 FY 507-508	2508-509 FY 508-509	2509-510 FY 509-510	2510-511 FY 510-511	2511-512 FY 511-512	2512-513 FY 512-513
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## Legal Services for Vetera

Grantee Name:	
Program Number:	
Date issued	
Response Deadline	
LSV-A Grant 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 the audit report, a corrective action plan for 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 corrective action planned, and the anticipated completion date. If the auditee does not agree with the audit findings or believes corrective action is not required, then the corrective action plan must include an explanation and specific reasons for each finding/recommendation.

If you agree with the recommendation, enter an Action Plan in the Response block and provide a Planned Completion Date. If you do not agree with the recommendation, 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 corrective action plan are completed. The date should be realistic and reasonable. The corrective action plan must address each finding or recommendation included in this report. It must include the name(s) of the contact person(s) responsible for corrective action, the corrective action planned, and the anticipated completion date. If the auditee does not agree with the recommendation, 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 approvals; external factors, such as funding; contracting; and other variables.

Extensions on Planned Completion Dates must be requested in writing and may require notification and approval by the LSV Program Office. 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 supporting the corrective action plan must be submitted with this form.

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

Finding/Concern Identified	Reason for the Non-Compliance and Plan to Address the Issue	Timeline/Action Steps and who will be responsible for the action and who will be responsible for the follow-up
Prepopulated from Grant Team		

<b>Name:</b>		
<b>Title</b>		
<b>Date:</b>		

ns - Legal Assistance with Access to VA Programs (LSV-A) Grant Pr

**Corrective Action Plan (CAP)**

VA Form 10-367a


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n 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 Action Plan	
Steps for accomplishing corrective I be involved in each step of the process	Describe system of internal controls to prevent reoccurrence


# Program

OMB Control Number: 2900-XXXX

Estimated Burden: 120 Minutes

Expiration Date: XX/XX/20XX

plan to address

the auditee does  
once (Y or N) for

recommendation,

ion Dates should  
e contact  
tive action is not

approvals;

management as

st be submitted

**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.**

[illegible]

**VA Burden Statement:** An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 2900-XXXX, and it expires XX/XX/20XX. Public reporting burden for this collection of information is estimated to average 120 minutes per respondent, per year, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate and any other aspect of this collection of information, including suggestions for reducing the burden, to VA Reports Clearance Officer at VACOPaperworkReduAct@va.gov. Please refer to OMB Control No. 2900-XXXX in any correspondence. Do not send your completed VA Form 10-367a to this email address.

**Privacy Act Statement:** VA is asking you to provide the information requested in this report under the authority of 38 U.S.C. section 7366 in order for the VA to assess your financial budget situation, any CAP, and maintain oversight of your participation in the LSV-A Grant Program. VA may use or disclose your report information as permitted by law. VA may make a routine use disclosure of the information for: civil or criminal law enforcement; congressional communications; the collection of money owed to the United States; litigation in which the United States is a party or has interest; the administration of VA programs, including verification of eligibility to participate; and personnel administration. You must provide the requested information to VA in order to continue participation with the LSV-A Grant Program.