Office of Inspector General
Commission Public Meeting

Stefania Pozzi Porter, Inspector General (Acting)
July 21, 2022
DUTIES
• Ensure Integrity (no fraud or abuse; efficient use of taxpayer dollars)
• Ensures agency and all components related to the agency are carrying out the agency’s stated mission
• Duty to keep Congress and the Head of the Agency fully and currently informed about problems and deficiencies relating to the Commission and its Program

MECHANISMS
• Individual investigations
• Audits in targeted areas
• Overall reports as mandated by statute
• We host a hotline to receive anonymous complaints

• People can also come to us directly and identify themselves

• We receive referrals from the Department of Justice and other OIGs

• We have 28 ongoing investigations

• Areas that come up include misrepresentation of labor ratio, conflict of interest, and employee misconduct
Audits – Recently Completed

• CNA Selection of NPAs for Project Assignment and Allocation of Orders
• Procurement List Addition Process, Procedures, and Practices
• Financial Statement Audit
• Digital Accountability and Transparency (DATA) Act
• Federal Information Security Management Act (FISMA)
• Government Purchase Card Risk Assessment
Audits - Ongoing

- Oversight and Compliance Program
- Quality of Products in Support of Meeting Government Requirement
- Third-Party Service Provider Agreements
- Commission’s Contract Administration Process
- Financial Statement 2022
OIG Reports

- Management Challenges Report
- SARs
- Audit Reports

- SAR May 2022
  Theme: Looking Forward
  - 3 Audits Completed
  - 1 Investigation Closed
  - NPA visit
OIG FY22 Objectives

• Continued commitment to foster the integrity, economy, and efficiencies through the prevention and identification of fraud, waste, and abuse.

• Alignment of OIG goals in support of the Commission's mission and new strategic plan, including through audits and evaluations.

• Continued communication with key stakeholders, including:
  • Congress, Chairperson, Vice-Chairperson, Commission Members, Commission staff, CNAs, NPAs, Program Participants, and fellow federal agencies
OIG Contact Information

AbilityOne Office of Inspector General

https://abilityone.oversight.gov

To SUBMIT a COMPLAINT to OIG:
Please submit complaints using our Portal
https://abilityone.oversight.gov

You may also submit a complaint via our:

Hotline Toll-Free Number:  1-844-496-1536, or
Email:  hotline@oig.abilityone.gov