



US AbilityOne Commission

Office of Inspector General



Stefania Porter, Inspector General
October 25, 2022





Investigations & Evaluations

- We have 30 ongoing Investigations
- DOJ Award for Outstanding efforts for AbilityOne OIG Investigation
- FISMA – Positive Evaluation





Audits – Peer Review

Modified Peer Review Report on the OIG's Audit Organization

Positive outcome for our OIG

- The OIG OA's established policies and procedures were current and consistent with applicable professional standards
- The OIG OA had controls in place to ensure that IPAs performed contracted work in accordance with professional standards.





Audits – Ongoing

- **Audit of the Quality of Products in Support of Meeting Government Requirements** (Fall 2022)
- **Audit of the Commission’s Financial Statements** (Fall 2022)
- **Audit of the Commission’s Contract Administration Process** (Summer 2023)
- **Audit of Third-Party Service Provider Agreements** (Summer 2023)





Audit - Final Stage

Audit of the Compliance Program

Launched before the New Strategic Plan

Objective:

to determine whether the Compliance Program has been implemented effectively to provide reasonable assurance of NPA and CNA compliance with applicable laws, regulations, and policies





Audit - Just Launched

Audit of Data Reliability, Availability, and Accessibility

Objective: to determine if data that is generated to monitor and report on program growth and program employment is reliable, available, and accessible by the Commission to better inform decision-making and ensure achievement of strategic objectives





OIG FY23 Objectives

- Continued commitment to fostering integrity, economy, and efficiencies through identification and prevention 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, Chair, Vice-Chair, 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

Email: hotline@oig.abilityone.gov

