Office of Inspector General

SourceAmerica xForce 2022

Stefania Pozzi Porter
Inspector General (Acting)

Remarks by Steven Burke
Deputy Inspector General (Acting)

May 24, 2022
OIG Leadership

Stefania Pozzi Porter
Inspector General (Acting)

Steven Burke
Deputy Inspector General (Acting)
THEY WHO SEEK TO ESTABLISH SYSTEMS OF GOVERNMENT BASED ON THE REGIMENTATION OF ALL HUMAN BEINGS BY A HANDFUL OF INDIVIDUAL RULERS... CALL THIS A NEW ORDER. IT IS NOT NEW AND IT IS NOT ORDER...
OIG Presentation Roadmap

- Office of Inspector General (OIG) Overview
- Office of Audits
- Office of Investigations
- 898 Panel Highlights
- OIG FY2022 Objectives
- Semiannual Report to Congress (SAR)
The Office of Inspector General (OIG) is an Independent office within the AbilityOne Commission created by Congress pursuant to the Inspector General Act of 1978, as amended

- Audits and Investigations
- Review Legislation & Regulations
- Provide leadership and coordination, and recommend policies for activities designed to promote economy, efficiency, and effectiveness, and to detect and prevent waste, fraud, and abuse.
- Reporting: Keep the Chairperson and Congress fully and currently informed about problems and deficiencies relating to the Commission and its Program
OIG Office of Audits

- Conducts audits of Commission operations, programs, and functions in accordance with applicable professional standards established by the Comptroller General of the United States (GAO) and CIGIE

- Conducts audits and reviews of internal Commission operations and programs, including Congressionally and Statutory mandated focus areas

- OIG issues Audit reports with its findings and recommendations for corrective action to address any deficiencies or other issues identified

- OIG publishes its work in the OIG website www.AbilityOne.Oversight.gov
• OIG developed and issued a 2-year Audit Plan for Fiscal Years 2022 and 2022 of the Commission’s programs and operations (Released June 2021)

• The OIG audit activity is designed on risk-based factors surrounding the AbilityOne Program functions, operations, major activities, and program priorities and challenges.

• Conducts strategic planning, including development and execution of statutory mandates
Recently Completed OIG Audits

- 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
OIG Office of Investigations

- Conducts investigations into fraud, waste, abuse, and other criminal and civil violations of law involving Commission, CNAs, NPAs, contractors, and subcontractors.
- Operates the OIG Hotline: opportunity for the public to report suspected fraud, waste, abuse, and other criminal activity involving Commission programs, funding, or operations.
- Coordinates with the U.S. Department of Justice as well as State and local entities.
- Provides outreach to stakeholders on how to identify and report fraud on the program
- Recommends corrective actions to address Program vulnerabilities
898 Panel Highlights

• The AbilityOne Inspector General is a statutory member of the 898 Panel.
• IG Subcommittee has completed both its 898 Panel recommendations.
  – Training and Continuous Updates.
• The 898 Panel’s Final Report is completed.
• Recommendations that will continue after sunset of the 898 Panel.
• Key continuation items:

  1. Outreach  
  2. Training  
  3. Compliance  
  4. PLIMS  
  5. ABOR Program  
  6. Section 508 Compliance  
  7. Veterans Employment  
  8. Wages and 14(c)
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 strategic plan, including through audits and evaluations.

• Increased communication with key stakeholders
  – Congress, Chairperson, Vice-Chairperson, Commission Members, Commission staff, CNAs, NPAs, Program Participants, and fellow federal agencies
OIG FY22 Objectives

• Based on resources, the OIG will expand its workforce of investigators and auditors in support of the OIG’s oversight mission.

• Leverage the operations of the OIG's Knowledge-based Center.

• Continued involvement in joint investigations with Federal law enforcement partner agencies.
• SAR issued November 2021 covered April 1, 2021 – September 30, 2021
  Theme: Resilience and Continuity

• Upcoming SAR covering October 1, 2021 – March 31, 2022
  Theme: Looking Forward
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