

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









OIG - Investigations

- 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









- 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





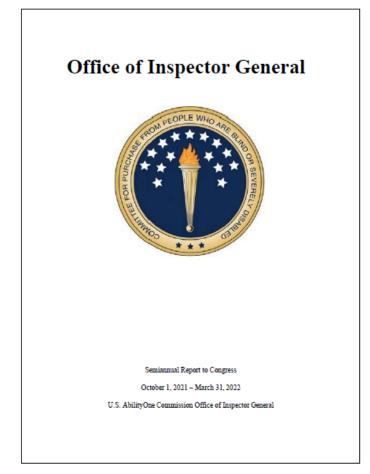


OIG Reports

- 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 <u>https://abilityone.oversight.gov</u>

You may also submit a complaint via our:

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



