



Semiannual Report to Congress

April 1, 2025 — September 30, 2025



U.S. AbilityOne Commission
OFFICE OF INSPECTOR GENERAL

Message from the Acting Inspector General

On behalf of the U.S. AbilityOne Commission Office of Inspector General (AbilityOne OIG or OIG) I am pleased to present this Semiannual Report to Congress, highlighting the activities and accomplishments from April 1, 2025, through September 30, 2025. My appointment as Acting Inspector General began on May 5, 2025. It has been a pleasure to lead the AbilityOne OIG team in its oversight efforts.



This reporting period the OIG had several milestones and overcame many obstacles. Over the past six months, our team has worked to strengthen the OIG efforts and productivity to prevent and detect fraud, waste, and abuse through audits, evaluations, and investigations. Part of this process included developing the OIG's first [Strategic Plan](#), which included our newly established OIG core values. The Strategic Plan will be used to assist the OIG in designing and generating oversight products that add value, are useful, and are impactful to the Commission and its Program operations. Most importantly, the OIG goal is to ensure that we are a trusted member of the oversight community that protects the taxpayer investment.

Also, the OIG underwent reorganization. The Office of Audit and the Office of Evaluation merged into the Office of Audit and Evaluation, with the former head of Evaluation leading the combined office. The Office of Investigation is now under the leadership of the Counsel to the OIG. The new organizational structure provides the OIG with the flexibility to respond and produce timely oversight products during a shortage of staff. Also, each office modified its planning procedures to ensure a more uniform approach for all facets of the OIG and increased communication across the entire OIG.

This past oversight period, the OIG has increased its productivity by completing an audit and evaluation plus its required statutory oversight work. Notably, the Audit of the Commission's Open Recommendation resulted in an additional 20 open recommendations being closed. In addition, in FY 2025, the OIG also issued one OIG Alert concerning OIG audit information, and two investigative reports.

I want to thank the entire AbilityOne OIG team for their dedication and hard work. Without these individuals, the achievements noted in this Semiannual Report to Congress would not be possible. I thank the Commission Chairperson and the whole Commission and its Staff for their support of OIG oversight.

I look forward to continuing to work with the OIG team, the AbilityOne Commission, the U.S. Congress, the AbilityOne stakeholders, and the inspector general community to continue to promote integrity and increase efficiency and effectiveness.

Carla Smith

Carla Smith

Acting Inspector General

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Frequently Used Abbreviations

- Assistant Inspector General for Evaluations (AIGE)
- Assistant Inspector General for Investigations (AIGI)
- Assistant Inspector General for Audits (AIGA)
- Central Nonprofit Agency (CNA)
- Council of the Inspectors General for Integrity and Efficiency (CIGIE)
- Department of Defense (DoD)
- Department of Homeland Security (DHS)
- Department of Justice (DOJ)
- Department of Labor (DOL)
- Department of Veterans Affairs (VA)
- Deputy Inspector General (DIG)
- Enterprise-wide Risk Management (ERM)
- Federal Information Security Modernization Act (FISMA)
- Federal Trade Commission (FTC)
- Fiscal Year (FY)
- General Services Administration (GSA)
- Government Accountability Office (GAO)
- Generally Accepted Government Auditing Standards (GAGAS)
- Independent Public Accounting (IPA)
- Inspector General (IG)
- Inspector General Act of 1978, as amended (IG Act)
- Information Technology (IT)
- Javits-Wagner-O'Day (JWOD)
- Memorandum of Understanding (MOU)
- National Industries for the Blind (NIB)
- Nonprofit Agency (NPA)
- Office of Inspector General (OIG)
- Office of Investigation (OI)
- Office of Management and Budget (OMB)
- Pandemic Response Accountability Committee (PRAC)
- Performance and Accountability Report (PAR)
- Procurement List (PL)
- (SA)
- Semiannual Report to Congress (SAR)
- Top Management and Performance Challenges Report (TMPC)
- U.S. AbilityOne Commission (Committee for Purchase from People Who Are Blind or Severely Disabled, Commission, or Agency)

Introduction

The Committee for Purchase From People Who Are Blind or Severely Disabled, operating as the U.S. AbilityOne Commission (Commission or Agency), is responsible for administering the AbilityOne Program pursuant to the Javits-Wagner-O'Day (JWOD) Act (41 U.S.C. §§ 8501– 8506). The Commission is an independent Federal agency composed, by statute, of 15 presidential appointees: 11 represent Federal agencies, and four serve as private citizens who are knowledgeable about employment barriers facing people who are blind or have significant disabilities. The AbilityOne Program facilitates the use of government procurement to provide employment in the United States for people who are blind or have significant disabilities. As of September 2024, the Commission has approximately 30 full-time employees who administer and oversee the AbilityOne Program, which includes over \$4 billion in products and services provided to the Federal government annually.

The Commission designates Central Nonprofit Agencies (CNAs) to facilitate the employment of people who are blind or have significant disabilities through Nonprofit Agency (NPA) employers. The Commission administers the AbilityOne Program with the assistance of two CNAs, National Industries for the Blind (NIB) and SourceAmerica (SA).¹

On December 18, 2015, the Consolidated Appropriations Act of 2016² amended the Inspector General Act of 1978 (IG Act),³ creating the Inspector General (IG) for the U.S. AbilityOne Commission. The Office of Inspector General (OIG) is responsible for conducting audits, investigations, and preventing fraud, waste, abuse, and mismanagement in the Commission's programs and operations, and recommending policies and procedures to promote economy, efficiency, and effectiveness. The OIG staff currently consists of eight staff members: the Inspector General (Acting), Counsel to the Inspector General, Attorney, Assistant Inspector General for Audits and evaluations, Deputy Inspector General for Audits, Auditor, Evaluator, and an Investigative Attorney.⁴

¹ 41 C.F.R. Part 51-3.

² Pub. L. No. 114–113

³ 5 U.S.C. §§ 401–24.

⁴ The Counsel to the IG has been the Acting Inspector General as of May 5, 2025.

Highlights

The following statistics summarize OIG's audits, evaluations, investigations, and findings and recommendations that are covered in this report.

OFFICE OF EVALUATION (OE)

Evaluations in Progress:

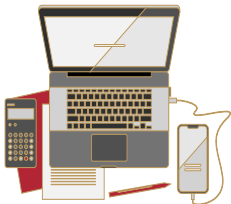
0 - Evaluations



Recommendations Made or Closed:

0 - Recommendations Made

0 - Recommendation Closed



Completed Projects:

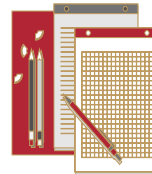
1 - Evaluation



OFFICE OF AUDIT (OA)

Audits in Progress:

2 - Audits



Recommendations Made or Closed:

0 - Recommendations Made

20 - Recommendation Closed



Completed Projects:

1 - Audit



OFFICE OF INVESTIGATIONS (OI)



Hotline Contacts

2,739

Investigations Closed

2

Complaints Closed

14

Allegations Received

35

Open Matters at end of reporting period

14

Top Management and Performance Challenges

The most recent Top Management and Performance Challenges report was issued in November 2024. Under the Reports Consolidation Act of 2000 (PL 106-531), the TMPC reports on the most significant management and performance challenges facing the Commission. Our report reflected on and sought to assist in the challenging environment facing the Commission and its Program. This year's report will be delayed due to the OIG office being shut down from October 1 to November 13, 2025. The TMPC will be reported in the next Semiannual Report to Congress.

OIG Annual Oversight Plan

The OIG's 2025 Oversight Plan was published in March 2025. The OIG was able to complete all audits and evaluations cited in the 2025 Oversight Plan. The OIG's 2026 Oversight plan is scheduled to be issued in January 2026.

The 2026 oversight plan is intended to serve as a roadmap for independent and objective oversight of the Commission's programs and operations by all the offices of the OIG. AbilityOne OIG oversight reviews are conceived and designed to have an impact and be useful to the government agency and program we oversee. Throughout the oversight cycles, the OIG will continue to focus on priority risk areas in the program and operations of the AbilityOne Commission.

Overview of Activities with the Inspector General Community

LEGISLATION AND REGULATIONS

Pursuant to IG Act Section 4(a)(2), during this period, the IG reviewed legislation and/or regulations both individually and in coordination with CIGIE's Legislation Committee, where the AbilityOne Inspector General serves as a member, along with a member of the OIG's Office of Counsel.

INSPECTOR GENERAL AND FEDERAL COMMUNITY ENGAGEMENT

The OIG continued to actively participate in community-wide activities, particularly those involving CIGIE, the independent entity within the Executive Branch composed of the federal and statutory inspectors general, per the IG Act.⁵ We coordinated with and assisted various OIGs during the period on activities that included investigations, planning, and audit support.

In addition, the OIG leadership participated in several CIGIE activities and committees. The IG regularly attended the monthly standing meetings of the IGs, as CIGIE Members. The Acting IG is a member of CIGIE Committees, such as the CIGIE Legislative Committee, Investigation Committee, and the CIGIE Professional Development Committee. The AIGA/E is a member of the Audit Committee, Inspection and Evaluations Committee, and participates in several CIGIE workgroups. The OIG Counsel is a member of the Council of Counsels to the Inspectors General.

⁵ Inspector General Act of 1978, Pub. L. No. 95-452, 92 Stat. 1109 (1978) (codified as amended at 5 U.S.C. §§ 401-24).

OIG Outreach

In the reporting period, the Inspector General met on a regular basis with the Commission Chairperson, Vice Chairperson, and the Commission Members, as well as with Commission senior leadership and staff. Outside of the Commission itself, as a part of a continuous effort to deepen its understanding of the AbilityOne Program that it oversees, our OIG keeps an open channel of communication with Congressional Stakeholders, and with the CNAs and the NPAs.

Briefings	Conferences	Outreach
<ul style="list-style-type: none">• Congressional Stakeholders Meetings• Meetings with Commission Members	<ul style="list-style-type: none">• AbilityOne Commission Public Meetings• NIB and SourceAmerica Annual Conferences	<ul style="list-style-type: none">• Program Stakeholders and the Public• OIG alerts• Training• Strategic Plan

OIG SPEAKING ENGAGEMENTS

The OIG regularly delivers presentations providing the AbilityOne community and other stakeholders with an overview of oversight work, including the functions of an OIG, audit results, and projections for the future. The Acting IG and Assistant AIG for Audit and Evaluation presented at SourceAmerica’s XForce conference in May 2025.

OIG ALERT

The OIG uses OIG Alerts to inform U.S. AbilityOne Program stakeholders of significant matters that may pose a serious threat to safety, property, continuity of operations, public funding, or risks of fraud or abuse. These alerts typically are triggered by findings from OIG audits, evaluations, and investigative work, and may also include recommendations to address the identified concerns. This reporting period, the OIG issued an Alert on July 9, 2025, to inform Program stakeholders of a third party publishing incorrect and misleading information regarding OIG activities that insinuated to have confidential OIG audit and investigation information.⁶

STRATEGIC PLAN

Our [Strategic Plan](#) for FY 2026–FY 2031 provides an overview of our organizational goals and objectives for the next five years. We anticipate that the first three years of our five-year Strategic Plan will include modernization and implementation of new standards. The goal for the remaining two years is growth in the OIG products and a visible presence in the AbilityOne and OIG community.

⁶ [OIG Alert: Disclosure of OIG Information | AbilityOne Office of Inspector General OIG](#)

Office of Audit and Office of Evaluation

AUDIT

Through its Office of Audit and Evaluation, the IG provides audit oversight to a Commission responsible for administering the AbilityOne Program, which encompasses more than \$4 billion in annual procurement spending by the federal government. The Office of Audit and Evaluation is an operational component of the OIG, whose role is to provide oversight as required by the IG Act of 1978, as amended. The OIG is responsible for detecting and investigating fraud, waste, and abuse within the U.S. AbilityOne Commission and its Programs. During this semiannual reporting period, the Office of Audit engaged IPA firms to help fulfill the IG mission, and provided oversight as required by the IG Act of 1978, as amended. By the end of the reporting period, the Office of Audit and Evaluation reported one (1) completed audit, two (2) audits in progress, one (1) completed evaluation, and has 35 open recommendations. All completed audits and evaluations can be found on the [OIG website](#) and [Oversight.gov](#).

Completed Audits

The OIG audit completed during the semiannual reporting period was:

1. Audit of the U.S. AbilityOne Commission's Open Recommendations

The OIG completed the audit of the Commission's open recommendations. The objective was to review and summarize the Commission's open recommendations, identify any challenges to closing recommendations, and provide possible recommendations to increase the Commission's effectiveness in addressing and implementing audit recommendations. The audit covered the period December 1, 2020, through August 31, 2025. The audit was performed in accordance with the U.S. Government Accountability Office's Generally Accepted Government Auditing Standards. We found that the Commission is working to modernize the AbilityOne Program, including implementing its new Cooperative Agreements with the Central Nonprofit Agencies (CNAs) and updating its Program policies. As a result of the modernization efforts and updated agreements and policies, the OIG agreed to close 20 of the 55 open recommendations. Additionally, the Commission and the OIG have a renewed understanding that should improve communication and collaboration during future audits and closure process.⁷

The impact of this audit was successfully improving the audit resolution process and the relationship between the Commission and the OIG. This OIG believes this audit will lead to more meaningful recommendations in future audits and a better audit resolution process. Also, several dormant recommendations were closed and closing deadlines for the remaining open recommendations were established.

Audits In-Progress

1. Fiscal Year 2025 Evaluation of the Commission's Information Security Program

The OIG contracted with Harper, Rains, Knight and Company (HRK), an independent public accounting firm, to conduct the review of the Commission's information security program pursuant

⁷ [Audit of the U.S. AbilityOne Commission's Open Recommendations](#)

to FISMA.⁸ The overall objective was to determine the effectiveness of the Commission's information security program and practices.

2. Fiscal Year 2025 Commission Financial Statement Audit

The OIG contracted with HRK, an IPA firm, to conduct the FY2025 AbilityOne Commission Financial Statement Audit. The objective of the audit is to express an opinion on whether the Commission's financial statements are presented fairly, in all material respects, in accordance with U.S. generally accepted accounting principles.⁹

Completed Evaluations

The evaluation completed during this semi-annual reporting period was:

1. Evaluation of the AbilityOne Commission's Access to AbilityOne Program Data

The OIG completed an evaluation regarding the Commission's access to program data from April - September 2025. The objective of our evaluation was to identify AbilityOne Program data generated or maintained by Central Nonprofit Agencies (CNAs) and/or Nonprofit Agencies (NPAs), that is not currently available to the U.S. AbilityOne Commission (Commission). The OIG conducted this discretionary evaluation based upon an assessment of program risks. The evaluation was conducted using Quality Standards for Inspection and Evaluation issued by the Council of the Inspectors General on Integrity and Efficiency. Based on the updated Cooperative Agreements between the Commission and CNAs, the Commission anticipates having access to relevant program data and the new CNA electronic data systems on October 1, 2025. The OIG found that no data had been collected in the new electronic systems at the time of our review, thus indicating that the October 1st date would not be met. The OIG also found that the Commission needed to improve communication with the data working group to ensure to function as intended. Specifically, clear communication between the Commission and the data working group was needed to ensure that relevant data was displayed on the dashboards once they were created.¹⁰

The findings of the OIG's evaluation led to better communication between the Commission and the data working group. As a result, the data working group will be able to provide relevant data to the Commission to assist the Commission and CNAs with the implementation data collection requirements and drafting of future cooperative agreements.

OPEN AUDIT AND EVALUATION RECOMMENDATIONS

The Office of Audit and Evaluation monitors the Commission's progress in taking corrective action on recommendations in our reports. The OIG considers a recommendation "Open" or "Closed" based on actions that management takes or plans to take in response to the recommendation. The OIG considers a recommendation "Closed" when (1) the responsible Audit Follow-Up Official completes actions necessary to implement the recommendation and provides the OIG with evidence of the final completed actions or other justifications, and (2) the OIG reviews the evidence provided and determines that no additional action is required. As of September 30, 2025, the closing of the

⁸ [Audit of the U.S. AbilityOne Commission's Information Security Program for Fiscal Year 2024](#)

⁹ [Audit of the AbilityOne Commission's Financial Statements for Fiscal Year 2025](#)

¹⁰ https://www.oversight.gov/sites/default/files/documents/reports/2025-09/Final%20Report%20-%20Evaluation%20of%20Access%20to%20AbilityOne%20Program%20Data_OE_2025_01.pdf

reporting period, there are 35 open recommendations (See Appendix IV). A listing of these open recommendations can also be found [online](#).¹¹

OTHER MATTERS – OFFICE OF AUDIT PEER REVIEW

Auditing organizations that conduct engagements in accordance with Generally Accepted Government Auditing Standards (GAGAS engagements) are required to establish and maintain a system of quality control and obtain an external peer review at least once every three years. The Council of the Inspectors General on Integrity and Efficiency (CIGIE) manages, oversees, and provides its OIG members with standards and policy guidance on the implementation of generally accepted government auditing standards (GAGAS) requirements for the peer review process. The CIGIE peer review program provides OIGs and their stakeholders with an assessment of (1) the system of quality control over the audit organization and its compliance with the established system of quality control, referred to as an External Peer Review; or (2) established audit policies and procedures, if applicable, to determine whether they are current and consistent with applicable professional standards, referred to as a Modified Peer Review.

The choice of type of peer review needed depends on whether the reviewed OIG audit organization's work, performed in the three years since its last peer review, included GAGAS engagements. The objectives of the two peer reviews are different, and the reviewed OIG needs to ensure that it obtains the appropriate peer review type according to the work it performed. The External Peer Review is applicable to OIGs that conducted GAGAS engagements in the three-year period since the prior peer review or since the organization started its first GAGAS engagement. The Modified Peer Review is applicable to OIGs that did not or do not conduct GAGAS engagements but may maintain audit policies and procedures in anticipation of conducting the work. The OIG received a modified peer review because our Office of Audit did not conduct GAGAS engagements during the reviewed period but maintains audit policies and procedures.

Modified Peer Review

The National Endowment for the Humanities OIG peer review team independently determined:

- The OIG's established policies and procedures for the audit function, as of September 30, 2024, were current and consistent with applicable professional standards and
- The OIG had controls in place to ensure that IPAs performed contracted work in accordance with professional standards.¹²

¹¹ <https://www.oversight.gov/reports/recommendations>

¹² [Modified Peer Review Report of U.S. AbilityOne OIG - Year Ended September 30, 2024_1.pdf](#)

Office of Investigations

Through its Office of Investigation (OI), the IG provides investigative oversight to a Commission responsible for administering the more than \$4 billion AbilityOne Program. OI is an operational component of the OIG, whose function is to provide oversight as required by the IG Act of 1978, as amended. The OIG is responsible for detecting and investigating fraud, waste, and abuse within the U.S. AbilityOne Commission and its Programs. The OIG's investigations may be criminal, civil, administrative, or of a contractual nature.

The OIG's investigative oversight spans much of the federal government, and AbilityOne OIG does not have law enforcement authority. Therefore, the OIG's investigations are often conducted along with partners from the OIGs at the federal agencies that hold the AbilityOne contracts at issue or with the Department of Justice and or state law enforcement for criminal and civil prosecution.

The OI Office has been actively collaborating with multiple federal law enforcement agencies to identify and address areas of investigative interest, with a recent focus on developments involving fraud against the Commission. By coordinating with our counterparts across various agencies, we aim to leverage a comprehensive view of potential risks, share critical information, and optimize investigative resources.

During this reporting period, April 1, 2025 – September 30, 2025, the Office of Investigation continued to develop its resources to investigate a broad spectrum of allegations. Allegations can be regarding:

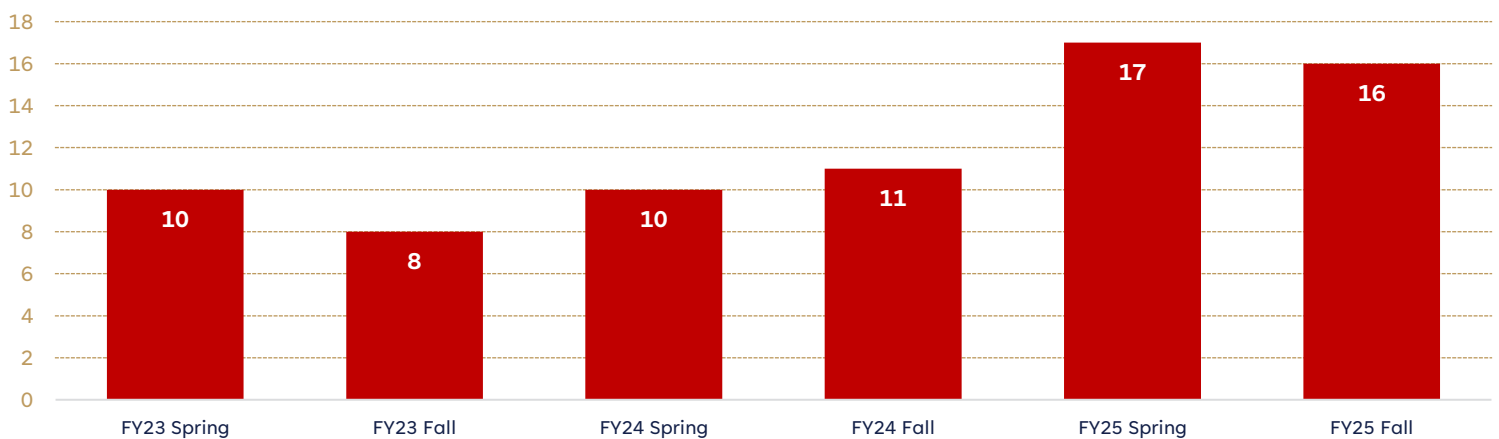
- violation of law, rule, or regulation
- gross mismanagement or waste of funds
- program or contract fraud
- false claims
- ethical violations or misconduct
- corruption
- substantial and specific threats or danger to health and safety
- retaliation against whistleblowers related to the AbilityOne Program

The Office of Investigation continues to execute on the OIG's open investigation portfolio in furtherance of the IG mission of promoting economies and efficiencies, and preventing fraud, waste, and abuse in the Commission and the AbilityOne Program. All OIG Investigative summaries can be found on the [OIG website](#) and [Oversight.gov](#).

HOTLINE

OIG manages the hotline, which features a contact email, a 24/7 live call center, and a fillable web form by which the public may reach the OIG to report allegations of fraud, waste, or abuse. During this reporting period, OIG received 3,049 contacts through the hotline, reflecting the public's commitment to identifying and reporting potential fraud, waste, and abuse in federal programs. Each hotline contact was carefully reviewed, assessed, and triaged to determine its suitability for further investigative action or referral to relevant offices. Our team works diligently to ensure that every report is treated with the utmost seriousness, providing timely and effective responses to concerns raised. This feedback serves as a cornerstone of our oversight efforts, allowing us to detect emerging trends, allocate resources effectively, and reinforce accountability across all areas of federal responsibility. Out of the 3,049 contacts received through the OIG hotlines, sixteen (16) allegations were processed by the OIG. The graph below shows the total number of hotline allegations matters closed in each reporting period. The second graph outlines the outcome of hotline allegations received during this reporting period.

Allegations Recieved per Reporting Period



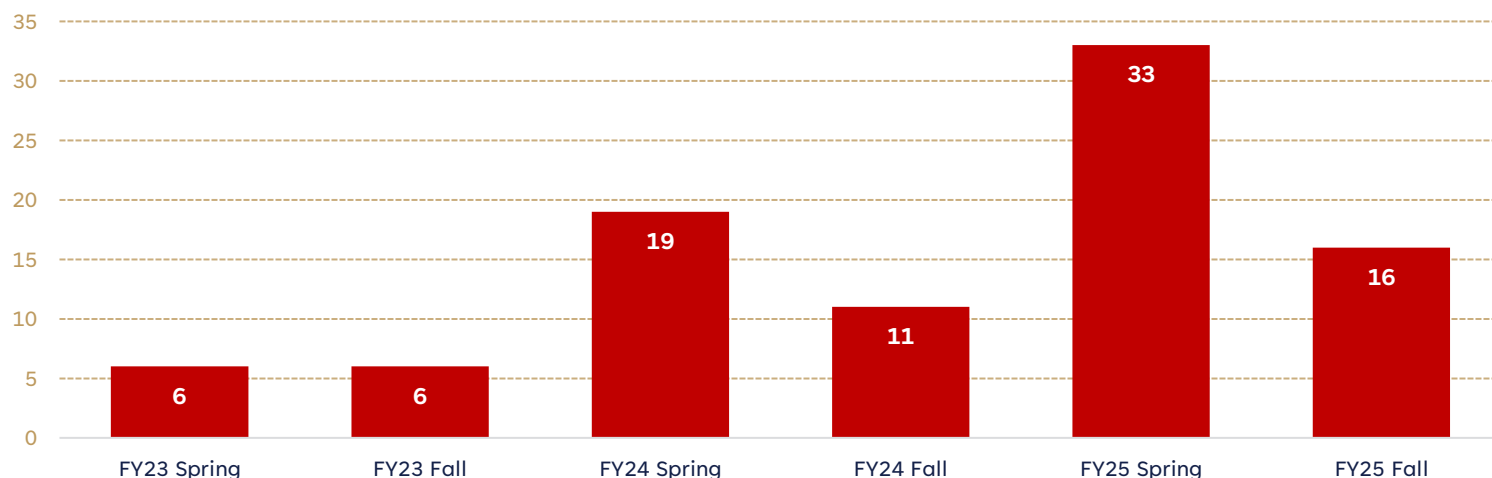
Outcomes of Allegations Received this Reporting Period

Opened for investigation	2
OIG referral to the Commission	0
OIG referral to an external agency	2
OIG referral to OIG audit/special review	1
Assisted complainant	5
Closed with no action	5
Total Allegations Closed	16

ALLEGATIONS CLOSED

This reporting period, the OIG closed sixteen (16) allegations.

Allegations Closed per Reporting Period



SUMMARY OF INVESTIGATIVE REPORTS AND ACTIONS

Outcomes of Investigations	
Investigation reports issued	2
Persons referred to DOJ for criminal prosecution	0
Persons referred to state or local authorities for criminal prosecution	0
Indictments and criminal information resulting from prior referrals to prosecuting authorities	0
Investigations closed	2

The Trafficking Victims Prevention and Protection Reauthorization Act of 2022 requires the OIG to report annually on suspected violations relating to trafficking in persons; investigations resulting from those suspected violations; the status and outcomes of those investigations; and related recommendations to improve Agency programs and operations. The OIG has no responsive information for this reporting period.

Completed Investigations

The investigations completed during this semi-annual reporting period were:

1. Investigation of Employee Conduct

The OIG conducted an investigation in response to a complaint received regarding the conduct of a former Commission Compliance Inspector towards an AbilityOne NPA before, during, and after an alleged unauthorized onsite visit.

The OIG did not find evidence to substantiate that the Compliance Inspector's conduct rose to criminal harassment, but instead found their conduct and communications could be deemed

unprofessional. However, interviews with Commission staff revealed that uncompensated compliance visits during annual leave were commonly allowed by a previous Compliance Director. This practice would be an unallowable augmentation by personal service under the Anti-Deficiency Act, 5 U.S.C. § 1342. The Commission ceased this practice with the hiring of a new Compliance Director.

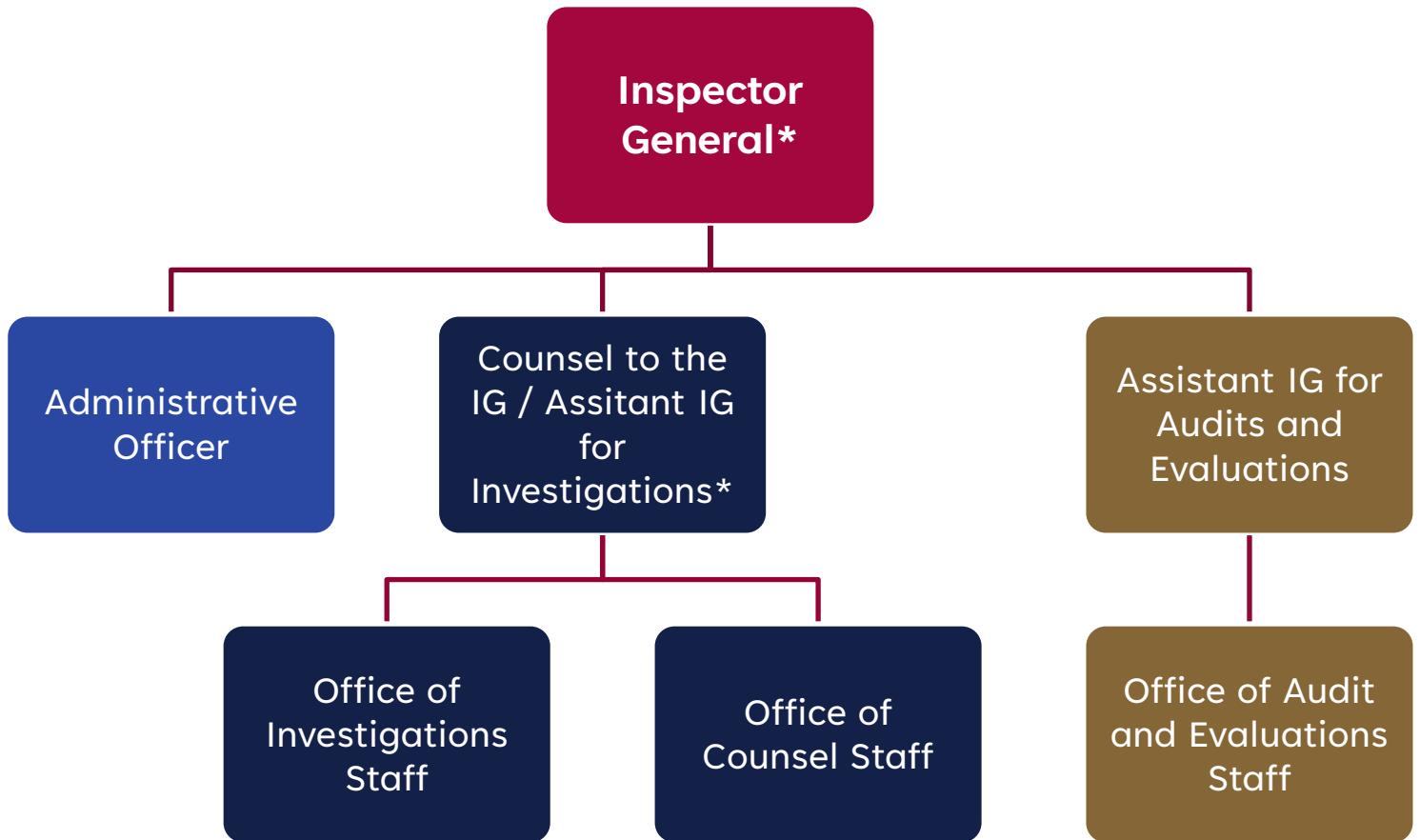
2. Investigation of a Sole Source Contract

The OIG conducted an investigation in response to an anonymous complaint alleging that a Commission sole source contract was improperly awarded. The OIG did not find evidence to conclude that the sole source contract was awarded due to a personal relationship. However, the OIG found that the AbilityOne Commission failed to comply with Federal Acquisition Regulations, FAR 19.1406, and NARA recordkeeping standards, GRS 1.1, when awarding and administering the contract. Also, the OIG found the Commission likely violated the Anti-Deficiency Act, 5 U.S.C §§ 1341, 1517; Purpose Statute, 31 U.S.C. § 1301(a); and the Inspector General Act of 1978, 5 U.S.C. §§ 401-24 due to the improper use of OIG funds as payment for non-OIG activity. The relevant funds are all closed under the Account Closing Law, 31 U.S.C. § 1552, which limits any corrective action to the funds.

OTHER MATTERS – OFFICE OF AUDIT PEER REVIEW

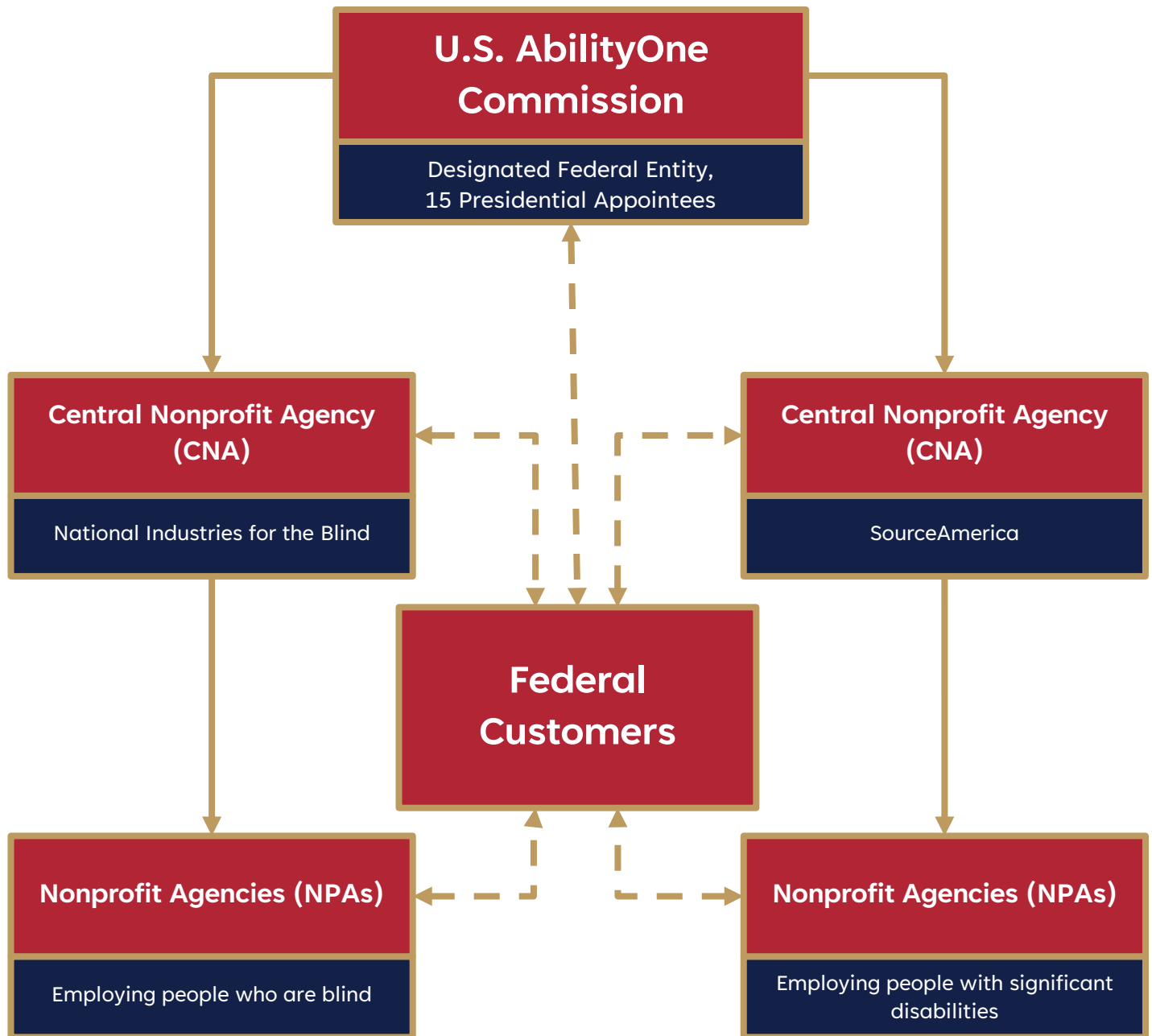
The Office of Investigations will now voluntarily participate in the CIGIE Quality Assurance Review to ensure that its investigations adhere to all professional standards established by CIGIE and Attorney General guidelines. The Federal Communications Commission OIG is scheduled to conduct the peer review in FY 2029. The reviewing OIG will render an opinion on the adequacy of our internal safeguards, management procedures, and quality controls in connection with compliance with the IG Act, CIGIE Quality Standards for Investigations, Executive Orders, and any other applicable requirements.

Appendix I: OIG Organizational Chart



*The Inspector General position is currently vacant. The Counsel to the IG/AIGI is the acting IG as of May 5, 2025

Appendix II: AbilityOne Commission Organization and Program Chart



Appendix III: Commission Member Composition

- The Commission, whose composition is defined by statute and appointed by the President, consists of 15 members.¹³
- Eleven members represent government agencies. The agencies designate the length of their service.
- Four members are private citizens knowledgeable about the employment problems of people who are blind or have significant disabilities, including those employed by nonprofit agencies affiliated with the AbilityOne Program. They serve for five-year terms and may be reappointed.

Committee Member	Agency	Position
Robert D. Hogue Chairperson	Department of the Navy	Acting Assistant Secretary of the Navy for Manpower & Reserve Affairs
Christina Brandt Vice Chairperson	Private Citizen	N/A
Jeffery Mittman ¹⁴	Private Citizen	N/A
Jeffrey A. Koses	General Services Administration	Senior Procurement Executive
Jennifer Sheehy	Department of Labor	Deputy Assistant Secretary, Office of Disability Employment Policy
Matthew R. Beebe	Department of Defense	Director of Acquisition
Tara M. Jamison	Department of Justice	Deputy Senior Procurement Executive and Director of the Office of Acquisition Management
Virna L. Winters	Department of Commerce	Director for Acquisition Policy and Oversight in the Office of Acquisition Management
Vacant	Department Air Force	
Vacant	Department of Veterans Affairs	
Vacant	Department of the Army	
Vacant	Department of Education	
Vacant	Department of Agriculture	
Vacant	Private Citizen	N/A
Vacant	Private Citizen	N/A

¹³ 41 U.S.C. § 8502(b)

¹⁴ Appointed August 26, 2025.

Appendix IV: Audit Recommendations Status Report – (as of September 30, 2025)

The Office of Audit and Evaluation also monitors the Commission’s progress in taking corrective actions on recommendations in our audit reports. The OIG considers a recommendation “Open” or “Closed” based on actions that management takes or plans to take in response to the recommendation. OIG considers a recommendation “Closed” when (1) the responsible Audit Follow-Up Official (AFO) completes actions necessary to implement the recommendation and provides OIG with evidence of the final completed actions or other justifications, and (2) OIG reviews the evidence provided and determines that no additional action is required.

The OIG considers a recommendation implemented or completed when the OIG receives notification from the auditee that the recommendation has been addressed and supporting documentation is provided for further OIG review and determination.

**TABLE 1 – NEW AUDIT AND EVALUATION REPORTS AND RECOMMENDATIONS
ISSUED DURING THE REPORTING PERIOD
APRIL 1, 2025, THROUGH SEPTEMBER 30, 2025**

Report Name	Recommendation	Aggregate Value of Potential Cost Savings
Audit of the U.S. AbilityOne Commission’s Open Recommendations	The OIG has no specific recommendations associated with this report.	\$0
Evaluation of the U.S. AbilityOne Commission’s Access to AbilityOne Program Data	The OIG has no specific recommendations associated with this report.	\$0

**TABLE 2 – RECOMMENDATIONS CLOSED DURING THE REPORTING PERIOD
APRIL 1, 2025, THROUGH SEPTEMBER 30, 2025**

Report Name	Number of Recommendations Closed	Aggregate Value of Potential Cost Savings
Audit of Procurement List Addition Process	6	\$0
Audit of Project Assignment and Allocation of Orders	4	\$0
Audit of the U.S. Ability One Commission’s Data Reliability, Availability, and Accessibility	4	\$0
Audit of the Contract Administration Process	1	\$0
U.S. AbilityOne Compliance Program	1	\$0
Performance Audit Report on the AbilityOne Program Fee	2	\$0
Performance Audit Report on the U.S. AbilityOne Cooperative Agreements	2	\$0
Total Closed Recommendations	20	\$0

TABLE 3 – UNIMPLEMENTED RECOMMENDATIONS ISSUED BEFORE THE REPORTING PERIOD AND NOT CLOSED AS OF SEPTEMBER 30, 2025.

Report Name	Number of Open Recommendations	Aggregate Value of Potential Cost Savings
Audit of the U.S. AbilityOne Program Cooperative Agreements	1	\$0
Audit of the Procurement List Addition Process	1	
FY2022 Financial Statement Audit	1	\$0
FY2022 Federal Information Security Modernization Act (FISMA) Audit	5	\$0
Audit of the U.S. AbilityOne Commission's Compliance Program	6	\$0
Audit of the U.S. Ability One Commission's Data Reliability, Availability, and Accessibility	2	\$0
Audit of the U.S. AbilityOne Commission's Quality of Products in Support of Meeting Government Requirements	3	\$0
Audit of Third-Party Service Provider Agreements	5	\$0
FY2023 FISMA Audit	2	\$0
Audit of the U.S. AbilityOne Commission's Enterprise Risk Management Program	6	\$0
Evaluation of the U.S. AbilityOne Commission's Strategic Plan	3	\$0
Total Open Recommendations	35	\$0

Appendix V: Reporting Requirements under the Inspector General Act of 1978

IG Act Reference	OIG Reporting Requirements	Page Number
404(a)(2)	Review of legislation and regulations	6
405(b)(1)	Description of significant problems, abuses, and deficiencies disclosed during the reporting period	N/A
405(b)(2)	Description of recommendations for corrective action concerning significant problems, abuses, and deficiencies disclosed during the reporting period	Table 1
405(b)(3)	Significant recommendations from prior reporting periods where corrective action has not been completed	Table 3
405(b)(4)	Summary of referrals to prosecutive authorities and the resulting prosecutions and convictions	N/A
405(b)(5)	Summary of each report to the Agency regarding information or assistance unreasonably refused or not provided during the reporting period.	N/A
405(b)(6)	Listing of each audit, inspection, and evaluation report issued during the reporting period including questioned costs, as applicable	8-9
405(b)(7)	Summary of significant reports	8-9
405(b)(8)	Statistical tables containing the total questioned costs for reports: A. For which no management decision was made before the reporting period, B. Which were issued during the reporting period, C. For which management decision was made during the reporting period, and D. For which no management decision was made by the end of the reporting period	N/A
405(b)(9)	Statistical tables containing the total funds to be put to better use for reports: A. For which no management decision was made before the reporting period, B. Which were issued during the reporting period, C. For which management decision was made during the reporting period, and D. For which no management decision was made by the end of the reporting period	N/A
405(b)(10)	Summary of each audit, inspection, and evaluation report issued before the reporting period for which: A. no management decision has been made, B. no comment was returned within 60 days of report issuance, C. there are outstanding unimplemented recommendations, including potential cost savings.	A. N/A B. N/A C. Table 3
405(b)(11)	Explanations for any significantly revised management decisions during the reporting period	N/A
405(b)(12)	Significant management decision disagreement	N/A
405(b)(13)	Information described under Section 804(b) of the Federal Financial Management Improvement Act of 1996	N/A
405(b)(14)	Information regarding peer reviews involving the OIG during the reporting period or the date of the last peer review	10
405(b)(15)	List of any outstanding recommendations from any peer review conducted by another OIG	N/A
405(b)(16)	List of peer reviews conducted by the IG of another OIG during the reporting period	N/A
405(b)(17)	Statistical tables pertaining to OIG investigations	12-13
405(b)(18)	Description of the metrics for OIG investigative table	12-13
405(b)(19)	Reports involving senior Government employees where allegations were substantiated, including the facts and circumstances of the investigation and status and disposition of the matter	N/A
405(b)(20)	Instances of whistleblower retaliation	N/A
405(b)(21)	Attempted agency interference with OIG Independence, including: A. Budget constraints designed to limit the capabilities of the OIG and B. Incidents where the agency has resisted, objected, or significantly delayed access to information	N/A
405(b)(22)	Inspections, evaluations, audits, and investigations of senior Government employees not disclosed to the public	N/A

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Office of the Inspector General

U.S. AbilityOne Commission

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