South CEO/Senior Leadership Forum

National Council of SourceAmerica Employers

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What’s the future of the AbilityOne Program?
What does oversight look like for the AbilityOne Program?

Phase I

Phase II

Phase III
Where have you visited and what have you learned?

CNA: Over Twenty Five Meetings with CNA Leadership/ CEOs
What are the Top Management Challenges and why do OIGs report on the most significant performance challenges for an Agency?
• Higher Level of Transparency and Communication Needed to Enhance Program Confidence

• Erosion of Statutory Program Authority

• Implementation of Cooperative Agreements Given Central Nonprofit Agencies (CNAs) Growth

• Establishing an Enterprise-Wide Risk Management Framework

• Enhancement of Program Compliance
What do we want to know about the AbilityOne Program Fee Audit and the Cooperative Agreement Audit?

- Audit notification issued on September 27, 2019
- The audit objective is to determine whether the Agreements are adequately designed and operating effectively to improve performance and transparency in the AbilityOne Program
  - Commission
  - NIB
  - SourceAmerica
- The review will determine whether the performance criteria are reasonable, measurable, and implemented to achieve effective oversight
- Fieldwork is underway and report expected in March 2020
What have the audits of the Commission’s Management and Operations revealed?

- IG Semiannual Report to Congress – April 1, 2019 to September 30, 2019
- Top Management and Performance Challenges Report – December 2, 2019
- Performance Audit of the AbilityOne Program Fee – December 20, 2019
- Performance Audit of the AbilityOne Cooperative Agreements – Est. March 2020
- Commission’s Financial Statement Audit – December 13, 2019
Future and Beyond