



Presentation by Acting Inspector General Porter



Ms. Stefania P. Porter
Acting Inspector General
U.S. AbilityOne Commission OIG



OIG Leadership

Stefania Porter

Inspector General (Acting)

Steven Burke

Deputy Inspector General (Acting)



OIG welcomes the new Commission Members

- Chai Rachel Feldblum – Vice Chair
- Bryan Bashin
- Christina Brandt
- Gabriel M. Cazares, and

- Goodbye and Thank You to:
 - James Kesteloot and
 - Robert Kelly



Roadmap

- Top Management Challenges Report
- Recently Completed and Started Audits
- Two-Year Audit Plan
- 898 Panel Continuity in 2021
- Semiannual Report to Congress



Top Management Challenges Report

- An important role that an Inspector General (IG) plays is the identification each year of the most significant management and performance challenges facing a government agency, and the agency's progress in addressing these challenges.
- The last Top Management Challenges Report (TMC), issued in November 2020, identified 8 challenges facing the Commission:
[Top Management and Performance Challenges Report | Oversight.gov](#)
- The next TMC Report will be issued in two months, in November 2021
- Stay tuned !



OIG Audits

- OIG developed and issued a 2-year Audit Plan for Fiscal Years 2020 and 2021 of the Commission's programs and operations.
- The OIG audit coverage is designed on risk-based factors surrounding the AbilityOne Program functions, operations, major activities, and program priorities and challenges.
- An audit is an independent and objective review, assessing whether resources are allocated efficiently, funds spent properly, Commission goals are achieved, and applicable laws, policies, and regulations are followed.



Recently Issued OIG Audits

The audits are public and published on the OIG web page:
<https://abilityone.oversight.gov/reports>

- CNA Selection of NPAs for Project Assignment and Allocation of Orders (March 2021)
- Procurement List Addition Process, Procedures, and Practices (August 2021)



Recently Started OIG Audits

- AbilityOne Compliance Program
- Quality of Products in Support of Meeting Government Requirements
- Financial Statement Audit
- DATA Act Compliance



OIG Audit of the AbilityOne Compliance Program

- This audit will determine whether the Compliance Program has been implemented effectively to provide reasonable assurance of NPA and CNA compliance with applicable laws, regulations, and policies.
- To answer our objective, we will:
 - Review laws, regulations, policies, and procedures applicable to the Compliance Program.
 - Conduct interviews with key personnel.
 - Analyze data, reports, and other supporting documentation related to compliance reviews.



New 2-year Audit Plan

- New biennial audit plan issued in June 2021 for Fiscal Years 2022–2023
- It's a map of the audits the OIG plans over the next 2 years:
 - OIG utilized a comprehensive risk-based methodology to inform audit planning and future engagements.
 - We do it in a planned fashion.



898 Panel Continuity in 2021

- The AbilityOne Inspector General (IG) is a statutory member of the 898 Panel.
- We led the IG Subcommittee in collaboration with the Defense Acquisition University (DAU) and completed the IG recommendations. We recommended:
 - Training for procurement officers about AbilityOne contracts
 - Continuous updating of the training



OIG - Semiannual Report to Congress (SAR)

Previous SAR issued:

- SAR issued in May 2021 covered
October 1, 2020 – March 31, 2021
Theme: **Pivotal Stage**
- SAR issued November 2020 covered
April 1, 2020 – September 30, 2020
Theme: **The Future: Tell Your Own Story**

Upcoming SAR covering
April 1, 2021 – September 30, 2021

Office of Inspector General



April 1, 2020 – September 30, 2020
U.S. AbilityOne Commission
Office of Inspector General



OIG Website

- **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



Thank you!

The OIG Team