



# Office of Inspector General

## Commission Public Meeting



Stefania Pozzi Porter, Inspector General (Acting)  
July 21, 2022





# Duties and Mechanisms of the OIG

## 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





# Audits - Ongoing

- 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

## Office of Inspector General



Semiannual Report to Congress

October 1, 2021 – March 31, 2022

U.S. AbilityOne Commission Office of Inspector General





# 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

<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](mailto:hotline@oig.abilityone.gov)

