



# 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?



Dallas Lighthouse for the Blind



The Power of Possible



alphapointe  
Vision. For Life.



The Lighthouse for the Blind, Inc.



Inspiring Work Through Technology™



services for the blind and visually impaired



The Lighthouse for the Blind, Inc.



SKOOKUM



NATIONAL FEDERATION OF THE BLIND

Live the life you want.



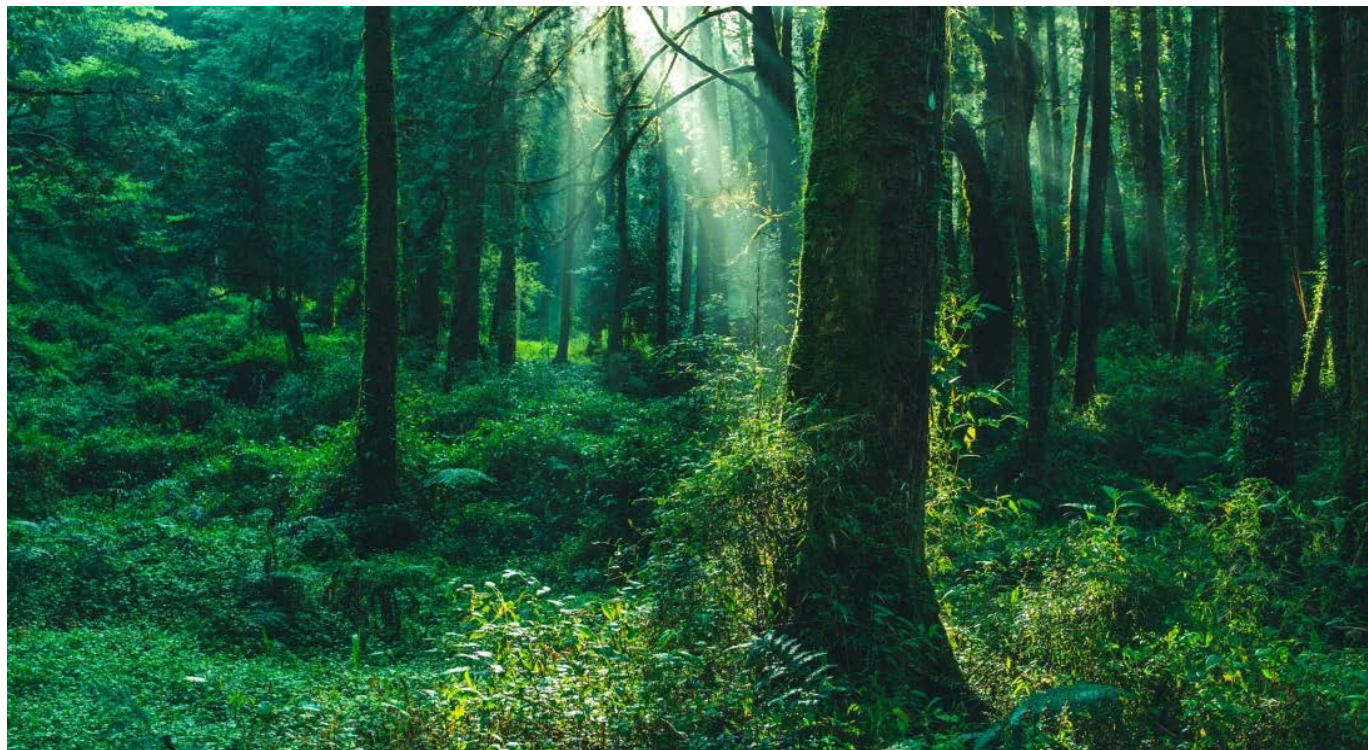
## CNA: Over Twenty Five Meetings with CNA Leadership/ CEOs





# Top Management and Performance Challenges Report

**What are the Top Management Challenges and why do OIGs report on the most significant performance challenges for an Agency?**





# Top Management and Performance Challenges Report

- 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





# OIG Performance Audit of the Cooperative Agreements - Update

## 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**
- **Commission's Federal Information Security Modernization Act (FISMA) Evaluation – November 21, 2019**





# Future and Beyond



Credits: NASA