



**Office of Inspector General
Committee for Purchase From People
Who Are Blind or Severely Disabled
(U.S. AbilityOne Commission)**

355 E Street SW
Washington, DC 20024-3243

September 29, 2021

MEMORANDUM

FOR: Jeffrey A. Koses
Chairperson
U.S. AbilityOne Commission

Kimberly M. Zeich
Executive Director (Acting)
U.S. AbilityOne Commission

Kevin A. Lynch
President and Chief Executive Officer
National Industries for the Blind

Richard Belden
Interim President and Chief Executive Officer
SourceAmerica

FROM: Stefania Pozzi Porter
Inspector General (Acting)

SUBJECT: Audit of the Quality of Products in Support of Meeting Government Requirements

The Office of Inspector General (OIG) is initiating an audit of the Quality of Products in Support of Meeting Government Requirements. Our overall objective is to assess the reliability, validity, and relevance of the quality control process employed by Central Nonprofit Agencies (CNAs) and Nonprofit Agencies (NPAs) to correct product deficiencies prior to delivery. To answer our audit objective, we will assess the effectiveness and transparency of the quality control process employed by the Commission, CNAs, and NPAs, as well as obtain an understanding of relevant internal controls.

The audit is being conducted pursuant to our risk-based Biennial Audit Plan for Fiscal Years 2020–2021 and will be performed in accordance with generally accepted government auditing standards, established by the U.S. Government Accountability Office, Government Auditing Standards (2018 Revision). The independent public

accounting firm CliftonLarsonAllen (CLA), LLP will conduct the audit, and the OIG will provide oversight as required by the IG Act of 1978, as amended.

Please provide us a point of contact for the engagement by November 5, 2021. The OIG will schedule the entrance conference thereafter. If you have any questions, please contact Rosario A. Torres, CIA, CGAP, Assistant Inspector General for Auditing, at 703-772-9054 or at rtorres@oig.abilityone.gov.

cc: Irene V. Glaeser
Deputy Executive Director (Acting)
U.S. AbilityOne Commission

Kelvin Wood
Chief of Staff,
U.S. AbilityOne Commission