



U.S. AbilityOne Commission Office of Inspector General

355 E Street SW (OIG Suite 335)
Washington, DC 20024-3243

March 28, 2025

MEMORANDUM

FOR: Robert D. Hogue
Chairperson
U.S. AbilityOne Commission

Kimberly M. Zeich
Executive Director
U.S. AbilityOne Commission

FROM: Stefania Pozzi Porter
Inspector General
U.S. AbilityOne Commission OIG

SUBJECT: Audit of the U.S. AbilityOne Commission's Open Recommendations

The Office of Inspector General (OIG) is initiating an audit of the Commission's Open Recommendations. Our overall audit objectives are to review and summarize the Commission's open recommendations, identify any challenges to closing recommendations, and consider alternate actions for recommendations that may no longer be relevant due to changes in the Commission's policies and procedures. To answer our objective, we plan to 1) analyze data and information related to recommendations from prior reports, 2) identify and review applicable laws, regulations, policies, and procedures related to the resolution of recommendations, and 3) interview key personnel responsible for resolving recommendations. The review period will cover December 1, 2020, through February 28, 2025.

This review will help the OIG fulfill its oversight responsibility and commitment to maintaining the highest standards of operational efficiency and compliance. It will be performed in accordance with Generally Accepted Government Auditing Standards, established by the U.S. Government Accountability Office.

The OIG will reach out to schedule the entrance conference following this notification. If you have any questions, please contact me or Laretta Joseph, Assistant Inspector General for Evaluation and Acting Assistant Inspector General for Audit at ljoseph@oig.abilityone.gov.

cc: Christina Brandt
Vice Chairperson
U.S. AbilityOne Commission

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