



Office of Inspector General

Committee for Purchase From People Who Are Blind or Severely Disabled (U.S. AbilityOne Commission)

2331 Mill Road, Suite 505
Alexandria, Virginia 22314-4608

December 16, 2020

MEMORANDUM

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

Tina Ballard
Executive Director
U.S. AbilityOne Commission

FROM: Thomas K. Lehigh
Inspector General

SUBJECT: Audit of the AbilityOne Compliance Program

The Office of Inspector General (OIG) is initiating an audit of the AbilityOne Compliance Program. Our overall objective is to determine whether the Compliance Program has been implemented effectively to provide reasonable assurance of nonprofit agency and central nonprofit agency compliance with applicable laws, regulations, and policies. To answer our audit objective, we will 1) review laws, regulations, policies, and procedures applicable to the Compliance Program, 2) conduct interviews with key personnel, and 3) analyze data, reports, and other supporting documentation related to compliance reviews.

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).

Please provide us a point of contact for the engagement by January 15th, 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: Kelvin Wood
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