

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

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

September 22, 2022

## **MEMORANDUM**

FOR: Jeffrey A. Koses

Chairperson

U.S. AbilityOne Commission

Kimberly M. Zeich

Executive Director (Acting)
U.S. AbilityOne Commission

FROM: Stefania Pozzi Porter

Pozzi Porter Stone Port PM

Inspector General (Acting)

U.S. AbilityOne Commission OIG

SUBJECT: Audit of Data Reliability, Availability, and Accessibility

The Office of Inspector General (OIG) is initiating an audit of Data Reliability, Availability, and Accessibility. Our overall objective is to determine if data that is generated to monitor and report on program growth and program employment is reliable, available, and accessible by the Commission to better inform decision-making and ensure achievement of strategic objectives. To answer our objective, we will 1) review laws, regulations, policies, and procedures applicable to the data collection, management, and reporting 2) conduct interviews with key personnel, and 3) analyze data, reports, and other related supporting documentation.

We are conducting this discretionary performance audit based upon an assessment of program risks. The audit is being conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS). The independent public accounting firm RMA Associates LLC (RMA) will conduct the engagement, 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 September 30, 2022. The OIG will schedule the entrance conference thereafter. If you have any questions, please contact me or Rosario A. Torres, CIA, CGAP, Assistant Inspector General for Auditing, at 703-772-9054 or at rtorres@oig.abilityone.gov.

cc:

Amy Jensen Deputy Executive Director (Acting) U.S. AbilityOne Commission

Kelvin Wood Chief of Staff U.S. AbilityOne Commission