July 12, 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
Inspector General (Acting)
U.S. AbilityOne Commission OIG

SUBJECT: Audit of Third-Party Service Provider Agreements

The Office of Inspector General (OIG) is initiating an audit of Third-Party Service Provider Agreements. Our overall objective is to determine the extent to which the services provided by third-party organizations align with the terms of existing service agreements. To answer our objective, we will 1) review laws, regulations, policies, and procedures applicable to third-party service provider agreements, 2) conduct interviews with key personnel, and 3) analyze data, reports, and other supporting documentation related to third party service agreements.

The engagement is being conducted pursuant to our risk-based Biennial Audit Plan for Fiscal Years 2022-2023 and in accordance with Generally Accepted Government Auditing Standards (GAGAS). The independent public accounting firm CliftonLarsonAllen (CLA) LLC 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 July 20, 2022. 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: George Govan
Chief Financial Officer
U.S. AbilityOne Commission

Kelvin Wood
Chief of Staff
U.S. AbilityOne Commission