

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

> > July 23, 2021

MEMORANDUM

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

> Tina Ballard Executive Director U.S. AbilityOne Commission

FROM: Stefania Pozzi Porter Inspector General (Acting) U.S. AbilityOne Commission

SUBJECT: Fiscal Year 2021 Evaluation of the U.S. AbilityOne Commission's Information Security Program

The Office of Inspector General (OIG) is initiating a review of the Commission's information security program pursuant to the Federal Information Security Modernization Act of 2014 (FISMA) and in accordance with our risk-based Biennial Audit Plan for Fiscal Years 2020-2021.

The objective of the review is to determine the effectiveness of the Commission's information security program and practices. The review will assess information security program controls to support the OIG's reporting of FISMA metrics into the Department of Homeland Security's Cyberscope application. The independent public accounting firm McConnell and Jones, LLP will conduct the review with OIG providing oversight as required by the IG Act of 1978, as amended. The review 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 entrance conference will take place in early September, 2021. Please provide a point of contact by Friday, July 30th to assist with coordination. If you have any questions, please contact Rosario A. Torres, CIA, CGAP, Assistant Inspector General for Auditing, at 703-772-9054 or at <u>rtorres@oig.abilityone.gov</u>.

Sincerely,

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Stefania Pozzi Porter Inspector General (Acting)

cc: Kelvin Wood Chief of Staff U.S. AbilityOne Commisison

> Edward Yang Chief Information Officer U.S. AbilityOne Commission