Office of Inspector General Update
U.S. AbilityOne Commission Meeting

Thomas K. Lehrich
Inspector General

January 30, 2018
Roadmap

• Introduction

• Accomplishments and activities in building the office

• Activities from this quarter

• Going forward

• Questions and answers
Introduction

- OIG lens
- Value added
- Creating confidence in the Program
Accomplishments and Activities in Building the Office

• Understanding the Program through program visits
• Audit planning (Issued report for FY 2018-2019)
• Investigative priorities
• Top Management Challenges
• Web portal
• Hotline Center
Activities from the Quarter

- FISMA
- Fraud awareness training
- NPA visits
- Prepared and delivered draft design of CNA Review Plan to Agency leadership
- Developed an omnibus umbrella audit contract
- DoD 898 Panel: IG and DoD & AbilityOne Contracting Oversight, Accountability and Integrity Subcommittees
- eCommerce - Amazon
Federal Information Security Modernization Act (FISMA)

OIG Audit Mandated by FISMA

• Effectiveness of the information security program and practices of the Commission

• OIG issued recommendations to improve the overall security program to meet the IG FISMA Reporting metrics
Developed Fraud Awareness Orientation

- Multiple uses for program participants and stakeholders
- Definition of fraud
- Examples of fraud schemes
- How to report to the OIG
Key Program Visits to Understand the Business of AbilityOne

NPA Visits for FY17

- **Work Incorporated**
  - Boston, MA
  - August 28 & 29, 2017

- **Lighthouse Louisiana**
  - New Orleans and Baton Rouge, LA
  - September 11 & 12, 2017

- **Outlook Nebraska, Inc.**
  - Omaha, NE
  - September 14 & 15, 2017

- **Blind Industries & Services of Maryland (BISM)**
  - Baltimore, MD
  - August 2017
Key Program Visits to Understand the Business of AbilityOne

NPA Visits for FY18

• Envision – BSC and R&D
  – Wichita, KS
  – December 4, 2017

• Skookum
  – Seattle, WA
  – Spring 2018

NFB
- Baltimore, MD
- February 2018

• North Bay Industries
  – Rohnert Park, CA
  – February 22, 2018

• Pride Industries
  – Roseville, CA
  – Spring 2018
Continued regular meetings with the CEO and Leadership of:

- National Industries for the Blind (NIB)
- Source America
Review of CNAs

Developing a comprehensive plan for oversight of CNAs
OIG resource strategy:

• Implementing a comprehensive audit contract to task orders for audit services

• Goals of the umbrella audit contract
• The IG is a statutory member of the DoD 898 Panel

• Quarterly meeting with Panel, including Committee heads

• Developing key recommendations for Congress (meeting Jan. 18, 2018)
eCommerce – Amazon

• Programmatic function of Commission

• OIG seeking higher level understanding of impact and implications

• OIG plans to meet with eCommerce entities
Going Forward

- DoD 898 Panel
- Top Management Challenges Report
- Staff building
- Audit plan
- eCommerce – Amazon
- CNA oversight
- SAR