



Office of Inspector General

U.S. AbilityOne Commission Meeting

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Inspector General

Arlington, VA
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Steps To Start-Up

Enhancing Confidence in
the Program

Program Growth

Enhance Economies
and Efficiencies Within
the Program





Agenda

Steps To Start-Up

- Semiannual Report to Congress
- Top Management Challenges Report
- Congressional Achievements
- Commission
- Training
- CIGIE
- 898 Panel
- Knowledge Based Center
- OIG Mission Statement
- OIG Program Visits
- Other Achievements
- OIG Hotline



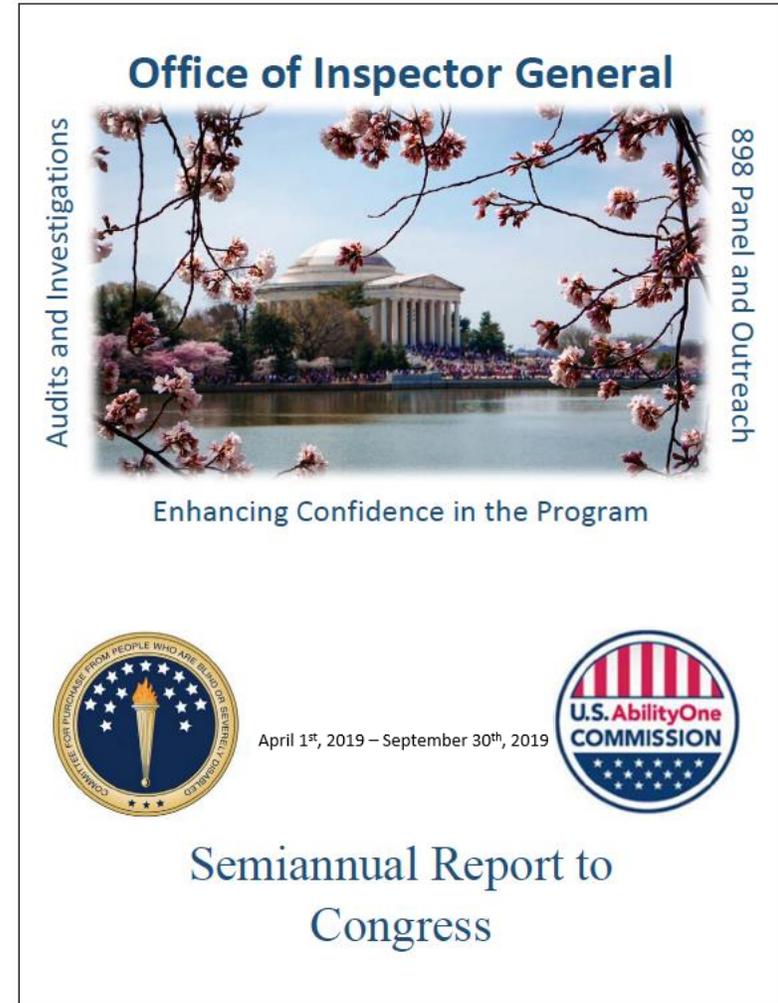


IG Semiannual Report to Congress

April 1st, 2019 – September 30th, 2019

Steps to Start-Up

- *Four Semiannual Reports Issued*
- *Adopted Best Practices, charts, sections on Audit/Investigations*
- *Previous IG Message Themes*
 - *Sustainability and Innovation*
 - *Hitting our Stride*





Top Management Challenges Report

- Erosion of statutory Program authority
- Transparency
- Implementation of Cooperative Agreements
- Impact on effectiveness due to lack of resources
- Enterprise-wide risk management
- Enhancement of program-wide compliance



Congressional

15
Congressional
Meetings

Regular Committee Briefings

- House Committee on Oversight and Reform
- House Committee on Appropriations
- United States Senate Committee on Appropriations
- Senate Health, Education, Labor, and Pensions
- Special Senate Staff Briefing on Disability
- 3 Funding Requests

\$250k
increase in
appropriations
at inception





Commission

Briefings

6 Commission
Meetings/Presentations

Agency Heads

Members of
Commission





OIG Program Visits to Understand the Business of AbilityOne

NPA: Nearly Thirty Visits Across the Country



Most Recent Visit:
Opportunity Village



CNA: Over Twenty Five Meetings with CNA Leadership/ CEOs



CIGIE

CIGIE
Legislation
Committee

Pilot Project,
Oversight.gov,
Web portal

Taught Seven
Classes at IG
Academy

Fellowship
Program

IG Act's 40th
Anniversary
Committee





898 Panel

IG Subcommittee
Chair

OIG staffed Waste,
Fraud, And Abuse
Subcommittees

Completed two
Subcommittee
Reports with
Reccommendations

Outreach





Knowledge Based Center

CIGIE
Fellowship
Program

Shared
Services

Memoranda of
Understanding

Interns:
The Washington
Center
Operation War
Fighter

Law Clerks





Training

Appropriations

False Claims

CIGIE
Leadership
Meetings

CIGIE AIGI
Conference





Developed OIG Mission Statement

Enhancing Confidence in
the Program

Program Growth

Enhance Economies &
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Other Achievements

Reports Issued

Two FISMA Reports

Financial Statement Report

Procedures Policies and Handbook

Audit

Handbook & Policy

Investigations

Manual & Policy

OIG Cooperation Letter by Agency Head





In Progress

- Audits
 - AbilityOne Program Fee
 - Financial Statement Audit
 - Cooperative Agreements
- Semiannual Report to Congress
April 1st, 2019 – September 30th, 2019
 - Top Management Challenges Report 2019
 - FISMA Evaluation and Reporting
 - 898 Panel Activities
 - Several Civil Fraud Joint Investigations involving over \$300M in contracts
 - OIG/Agency Rules and Procedures Memo



Thank You

Live Hotline Center/ OIG Website

Recieved over Eighty Hotline Complaints

OIG Website linked to the Agency's
Homepage and Oversight.gov

- OIG Hotline Toll-Free Number:
(844) 496-1536
- Emailing a hotline complaint:
Hotline@oig.abilityone.gov