Office of Inspector General

U.S. AbilityOne Commission Meeting

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Inspector General

Arlington, VA
October 16, 2019
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
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
• 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

- 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

Regular Committee Briefings

$250k increase in appropriations at inception
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 Recommendations

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 & Efficiencies Within the Program
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 1\textsuperscript{st}, 2019 – September 30\textsuperscript{th}, 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

- Received 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