



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



Fraud Training

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
- **Outlook Nebraska, Inc.**
 - Omaha, NE
 - September 14 & 15, 2017
- **Lighthouse Louisiana**
 - New Orleans and Baton Rouge, LA
 - September 11 & 12, 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



Key Program Visits to Understand the Business of AbilityOne

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



Umbrella Audit Contract

OIG resource strategy:

- Implementing a comprehensive audit contract to task orders for audit services
- Goals of the umbrella audit contract



DoD 898 Panel

- 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



Last Slide

Q&A

Thomas K. Lehrich
Inspector General
703-603-2124

Email: tlehrich@oig.abilityone.gov
Hotline: hotline@oig.abilityone.gov