



Office of Inspector General

Committee for Purchase From People Who Are Blind or Severely Disabled

2331 Mill Road, Suite 505
Alexandria, Virginia 22314-4608

July 10, 2020

MEMORANDUM

FOR: Thomas D. Robinson
Chairperson
U.S. AbilityOne Commission

Kevin A. Lynch
President and Chief Executive Officer
National Industries for the Blind

Vincent Loose
President and Chief Executive Officer
SourceAmerica

FROM: Thomas K. Lehrich
Inspector General

A handwritten signature in blue ink, appearing to read "TKL", positioned to the right of the typed name "Thomas K. Lehrich".

SUBJECT: Audit of the Central Nonprofit Agency Selection of Nonprofit Agencies for Project Assignment and Allocation of Orders

The Office of Inspector General (OIG) is initiating an audit of the Central Nonprofit Agency (CNA) Selection of Nonprofit Agencies (NPAs) for Project Assignment and Allocation of Orders. Our overall objective is to assess the extent to which the implementation of the project assignment and allocation process by the CNAs is effective and follows applicable laws and regulations as well as established policies and procedures. The performance audit will look into the Commission and CNAs' policies and procedures as well as best practices for making recommendations to the Commission for NPAs' project assignments and allocation of orders. The assignment of projects to Base Supply Centers (BSC) will be included as part of the audit scope.

We are beginning this performance audit in accordance with our risk-based Biennial Audit Plan for Fiscal Years 2020-2021. The audit will be performed in accordance with generally accepted government auditing standards, established by the U.S. Government Accountability

Office (GAO), *Government Auditing Standards (2018 Revision)*. The independent public accounting firm CliftonLarsonAllen (CLA) LLP will conduct the audit, and the OIG will provide oversight as required by the IG Act of 1978, as amended.

Please provide us a point of contact from your respective organizations by July 17th. The OIG will be scheduling the entrance conference thereafter. If you have any questions, please contact Rosario A. Torres, CIA, CGAP, Deputy Assistant Inspector General for Auditing, at 703-772-9054 or at rtorres@oig.abilityone.gov.

cc: Tina Ballard
Executive Director

Kelvin Wood
Chief of Staff