



**Office of Inspector General
Committee for Purchase From People
Who Are Blind or Severely Disabled
(U.S. AbilityOne Commission)**

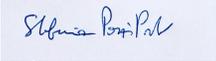
355 E Street SW
Washington, DC 20024-3243

September 29, 2021

MEMORANDUM

FOR: Jeffrey A. Koses
Chairperson
U.S. AbilityOne Commission

Kimberly M. Zeich
Executive Director (Acting)
U.S. AbilityOne Commission

FROM: Stefania Pozzi Porter 
Inspector General (Acting)

SUBJECT: Audit of the Commission's Compliance with Provisions of the Digital
Accountability and Transparency Act of 2014

The Office of Inspector General (OIG) is initiating an audit of the Commission's Compliance with Provisions of the Digital Accountability and Transparency Act of 2014. Our overall objectives are to assess the (1) completeness, timeliness, quality, and accuracy of FY2021 financial and payment data submitted to the Department of the Treasury for publication on USA Spending.gov; and (2) implementation and use of the data standards by the Commission. To answer our audit objective, we will assess relevant financial and payment data as well as applicable procedures, certifications, documentation, and internal controls.

The audit is being conducted pursuant to our risk-based Biennial Audit Plan for Fiscal Years 2020–2021 and will be performed in accordance with generally accepted government auditing standards, established by the U.S. Government Accountability Office, Government Auditing Standards (2018 Revision). The independent public accounting firm RMA Associates, LLC 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 for the engagement by October 1, 2021. The OIG will schedule the entrance conference thereafter. If you have any questions, please contact Rosario A. Torres, CIA, CGAP, Assistant Inspector General for Auditing, at 703-772-9054 or at rtorres@oig.abilityone.gov.

cc: Irene V. Glaeser
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U.S. AbilityOne Commission

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