



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

355 E Street SW, Suite 335  
Washington, DC 20024-3243

March 30, 2022

**MEMORANDUM**

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

**FROM:** Stefania Pozzi Porter  
Inspector General (Acting)  
U.S. AbilityOne Commission

**SUBJECT:** Fiscal Year 2022 Financial Statement Audit

The Office of Inspector General (OIG) is announcing the Fiscal Year 2022 Financial Statement Audit. The objective of the audit is to express an opinion on whether the Commission's financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States. The Chief Financial Officers Act of 1990, P.L. 101-576, as amended by the Government Management Reform Act, P.L. 103-356, requires 24 major agencies of the Federal Government to prepare and submit audited financial statements. For Federal entities not covered by the Chief Financial Officers Act (CFO Act), the Accountability of Tax Dollars Act of 2002 (ATDA) requires those Federal agencies and entities to prepare and submit audited financial statements to the Office of Management and Budget (OMB) and Congress.

The OIG contracted with the independent public accounting (IPA) firm Allmond & Company LLC to audit the financial statements of the U.S. AbilityOne Commission (Commission or Agency) as of and for the fiscal year ending September 30, 2022.

The OIG will provide oversight of the financial statement audit work in accordance with OMB guidance and as required by the IG Act of 1978, as amended. Federal OIGs take appropriate steps to ensure that any work performed by non-Federal auditors complies with generally accepted government auditing standards (GAGAS) (2018 Revision).

The OIG's monitoring of the IPA's performance is not a product in accordance with GAGAS. The IPA firm is the principal auditor, and the OIG will not express an opinion on the U.S. AbilityOne Commission's financial statements, internal controls over financial reporting, or compliance with laws and regulations.

Please provide us a point of contact for the engagement by April 1, 2022. 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: Kimberly M. Zeich  
Executive Director (Acting)  
U.S. AbilityOne Commission

Kelvin Wood  
Chief of Staff  
U.S. AbilityOne Commission

George Govan  
Chief of Financial Officer  
U.S. AbilityOne Commission