



**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

November 1, 2023

MEMORANDUM

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

Kimberly M. Zeich
Executive Director
U.S. AbilityOne Commission

FROM: Stefani Pozzi Porter
Inspector General

A handwritten signature in black ink that reads "Stefani Pozzi Porter".

SUBJECT: Audit of the Commission's Enterprise Risk Management (ERM) Process

The Office of Inspector General (OIG) is initiating an audit of the AbilityOne Commission's ERM Process. Our overall objective is to determine if the Commission's ERM process is effective and used to make risk-based decisions. To answer our audit objective, we will 1) review laws, regulations, policies, and procedures applicable to the ERM implementation, 2) conduct interviews with key personnel, and 3) analyze data, reports, and other supporting documentation related to ERM.

We are conducting this non-programmed, discretionary performance audit based upon an assessment of program risks. The audit will be performed in accordance with generally accepted government auditing standards, established by the U.S. Government Accountability Office, Government Auditing Standards (2018 Revision).

Please provide us with a point of contact for the engagement by November 3, 2023. The OIG will schedule the entrance conference thereafter. If you have any questions, please contact me or Rosario A. Torres, CPA, CIA, MBA, CGAP, Assistant Inspector General for Auditing, at 703-772-9054 or at rtorres@oig.abilityone.gov.

cc: Chai Feldblum
Vice-Chairperson

Kelvin Wood.
Chief of Staff