



**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

MEMORANDUM

October 21, 2024

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

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

FROM: Stefani Pozzi Porter
Inspector General
U.S. AbilityOne Commission

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

SUBJECT: Review of the Commission Enterprise Risk Management (ERM) Program's
Maturity Level

The Office of Inspector General (OIG) is initiating a review of the Commission enterprise risk management (ERM) program's maturity level. The OIG recently conducted an [audit](#) of the Commission's ERM program. This is an additional ERM review focused specifically on maturity modeling. Our overall objective is to review the Commission's ERM program to assess its maturity level, which will provide an overall understanding as to where the Commission's current ERM program stands. To answer our objective, we will 1) review laws, regulations, policies, procedures, and industry practices applicable to assessing ERM program maturity, 2) conduct interviews with key Commission's personnel, and 3) analyze Commission's data, reports, and other supporting documentation related to ERM.

This review will help the OIG fulfill its oversight responsibility and commitment to maintaining the highest standards of operational efficiency and compliance. It will be performed in accordance with the Quality Standards for Inspection and Evaluation issued by the Council of the Inspectors General on Integrity and Efficiency.

The OIG will reach out to schedule the entrance conference following this notification. If you have any questions, please contact me or Laurretta Joseph, Assistant Inspector General for Evaluation and Acting Assistant Inspector General for Audit, at 571-329-3419 or at ljoseph@oig.abilityone.gov.

cc: Chai Feldblum
Vice Chairperson
U.S. AbilityOne Commission

Kelvin R. Wood
Chief of Staff
U.S. AbilityOne Commission