



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
INSPECTOR GENERAL

February 27, 2014

MEMORANDUM

SUBJECT: Audit of the EPA's Contractor Information Technology Systems
Project No. OA-FY14-0155

Rudolph M. Brevard

FROM: Rudolph M. Brevard, Director
Information Resources Management Audits
Office of Audit

TO: Senior Information Officials

This memorandum is to notify you that the Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) plans to begin the subject audit. This project is included in our annual audit plan.

Our overall objective is to determine to what extent the EPA relies on contractor systems for information processing and programmatic support and whether the EPA has implemented management control processes that mitigate the information security risks posed by these systems. We plan to conduct this audit at the EPA headquarters in Washington, D.C., and other locations, if necessary.

We will contact you to arrange a mutually agreeable time to discuss the audit scope and objective, and to discuss any other areas of concern you may have. We will also answer any questions that you may have about the project's process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of our work.

If you or your staffs have any questions, please contact me at (202) 566-0893 or brevard.rudy@epa.gov; or Michael Goode, Project Manager, at (215) 814-2314 or goode.michael@epa.gov.

cc: Vaughn Noga, Acting Principal Deputy Assistant Administrator, Office of Environmental Information
Robert McKinney, Senior Agency Information Security Officer
Harrell Watkins, Acting Director, Office of Technology Operations and Planning
Agency Audit Follow-Up Coordinators
Arthur A. Elkins Jr., Inspector General