



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

OFFICE OF
INSPECTOR GENERAL

May 20, 2015

MEMORANDUM

SUBJECT: Project Notification:
Audit of the U.S. Environmental Protection Agency's Compliance with the
Federal Information Security Modernization Act
Project No. OA-FY15-0172

FROM: Rudolph M. Brevard, Director *Rudolph M. Brevard*
Information Resources Management Audits

TO: Ann Dunkin, Chief Information Officer
Office of Environmental Information

The U.S. Environmental Protection Agency (EPA) Office of Inspector General (OIG) plans to begin the audit of the EPA's compliance with the Federal Information Security Modernization Act (FISMA). This audit is statutorily required and is included in the OIG's Annual Plan. The OIG's objective is to conduct an independent audit of the agency's compliance with FISMA requirements.

The OIG plans to conduct audit work at EPA headquarters in Washington, D.C.; the National Computer Center in Research Triangle Park, North Carolina; and other EPA offices as needed. The project will be conducted using applicable generally accepted government auditing standards. The anticipated benefits of this project is to contribute to the agency's theme of "Embracing EPA as a High-Performing Organization."

We will schedule an entrance conference with the agency's audit follow-up coordinators and other personnel to discuss our assignment plan, scope and milestone dates. We would also be interested in any areas of concern that you may have. We will answer any questions that you may have about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project. We will provide updates monthly on the progress of the assignment.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request your resolution if an agency employee or contractor refuses to provide requested records to the OIG, or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in the Semiannual Report to Congress.

The project will be supervised by myself and the Team Leader will be Vincent Campbell. Any information related to the project should be addressed to me at (202) 566-0893 or brevard.rudy@epa.gov, or Vincent Campbell at (202) 566-2540 or campbell.vincent@epa.gov.

cc: Assistant Administrators
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