



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

MAR 26 2012

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Close-Out of OIG Report No. 12-P-0220, *Region 10 Technical and Computer Room Security Vulnerabilities Increase Risk to EPA's Network*

TO: Julie M. Hagensen
Senior Information Official, Region 10

Thank you for your organization's response to the above audit report on February 21, 2012. We have closed Recommendation 6 based on our discussions with the Region 10 facility management personnel and no further action is required for this recommendation. However, upon review of additionally provided information, Recommendation 7 will remain open until the region updates the local area network security plan upon relocation of the Region 10 computer room to its new location. We are encouraged by your organization's commitment to addressing our recommendations. Please provide updated information in the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete each planned corrective action or revise any corrective actions and/or milestone dates.

Your response and our close-out memo will be available at <http://www.epa.gov/oig>. Should you or your staff have any questions, please contact Patricia H. Hill at (202) 566-0894 or hill.patricia@epa.gov, or Rudolph Brevard at (202) 566-0893 or brevard.rudy@epa.gov.



Arthur A. Elkins, Jr.

cc: Audit Follow-Up Coordinator, Region 10
Information Resources Unit Manager, Region 10
Information Security Officer, Region 10
Agency Follow-Up Official
Agency Follow-Up Coordinator