



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

FEB - 1 2013

THE INSPECTOR GENERAL

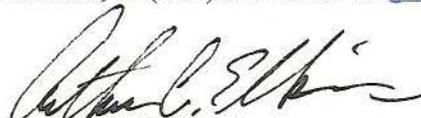
MEMORANDUM

SUBJECT: Response to Office of Inspector General Final Report No. 13-P-0057, *Status of Corrective Actions in Response to 2008 Report, "Framework for Developing Tribal Capacity Needed in Indian General Assistance Program,"* November 27, 2012

TO: Michelle DePass, Assistant Administrator
Office of International and Tribal Affairs

We have reviewed your January 23, 2013, response to the subject report. Your response noted your concurrence with the recommendation, and it provided a corrective action plan with milestones for completion. We agree with the planned corrective actions and included our evaluation of the proposed actions as attachment 1. As such, we are closing this report in our audit tracking system. Please track implementation of your corrective actions in the Agency's Management Audit Tracking System until completed.

If you or your staff have any questions, please contact Melissa Heist, Assistant Inspector General for Audit, at (202) 566-0899 or heist.melissa@epa.gov; or Patrick Gilbride, Director, Risk Assessment and Program Performance Audits, at (303) 312-6969 or gilbride.patrick@epa.gov.


Arthur A. Elkins Jr.

Attachment

cc: Michael Stahl, Deputy Assistant Administrator, OITA
Melissa Heist, Assistant Inspector General for Audit
JoAnn Chase, Director, OITA-AIEO
Karin Koslow, Deputy Director, OITA-AIEO
Luke Jones, Senior Advisor, Grant and Technical Assistance Team, OITA-AIEO
Teresa Ruppe, Audit Follow-Up Coordinator, OITA

OIG recommendation	Agency action(s) taken, ongoing, or planned	OIG analysis	Status
Complete implementation of corrective actions initiated in response to the 2008 report and update the Management Audit Tracking System (MATS) to denote May 2013 as the date to complete implementation of actions to address recommendations 2-1, 2-2, and 3-1 from the 2008 report (EPA OIG Report No. 08-P-0083).	The Office of International and Tribal Affairs updated MATS to denote May 2013 as the date, reflecting input from the consultation process, to complete implementation of actions that address recommendations from OIG's 2008 report.	We accept the Office of International and Tribal Affairs' corrective action plan.	Closed