




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

THE INSPECTOR GENERAL

DEC 20 2016

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions for Office of Inspector General Report No. 16-P-0048, *Awards Made by EPA's Office of the Chief Financial Officer Raise Questions*, November 30, 2016

FROM: Arthur A. Elkins Jr. 

TO: A. Stanley Meiburg
Acting Deputy Administrator

Thank you for your June 16, 2016, management decision for the subject report. The corrective actions taken by the Agency adequately addressed our recommendations. The recommendations have been closed in the Office of Inspector General's tracking system.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: David Bloom, Deputy Chief Financial Officer, Office of Chief Financial Officer
Donna Vizian, Assistant Administrator, Office of Administration and Resource Management
Nic Grzegozewski, Agency Follow-Up Coordinator
Glen Cuscino, Audit Follow-Up Coordinator, Office of Administrator
Brandon McDowell, Audit Follow-Up Coordinator, Office of Administration and Resource Management
Lorna Washington, Audit Follow-Up Coordinator, Office of Chief Financial Officer
Charles Sheehan, Deputy Inspector General
Kevin Christensen, Assistant Inspector General for Audit
John Trefry, Director, Forensic Audits, Office of Inspector General