



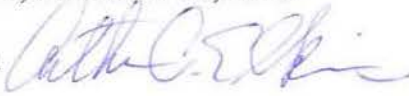
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

JAN 26 2017

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions Plan for Office of Inspector General
Report No. 17-F-0046, *EPA's Fiscal Years 2016 and 2015 Consolidated
Financial Statements*, November 15, 2016

FROM: Arthur A. Elkins Jr. 

TO: Steven Fine, Acting Chief Information Officer
Office of Environmental Information

Thank you for your memorandum dated December 22, 2016, which includes a corrective action plan for the remaining recommendation in the subject report. Recommendation 12 was unresolved when we issued the final report, and a response was required. The remaining 15 recommendations have been resolved.

We accept the agency's planned corrective actions with an estimated completion date of March 31, 2017 as satisfying the intent of Recommendation 12. All recommendations for the subject report are now considered resolved. We will close the recommendation in the Office of Inspector General tracking system as of the date of this memorandum. You should track implementation of EPA corrective actions in the agency's Management Audit Tracking System until all actions are completed.

If you have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit, at christensen.kevin@epa.gov or (202) 566-1007; or Paul Curtis, Director, Financial Audits, at curtis.paul@epa.gov or (202) 566-2523.

cc: Judi Maguire, Audit Follow-Up Coordinator, Office of Environmental Information
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