



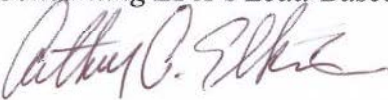
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

APR 26 2018

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Action Plan for Report No. 12-P-0600, *Review of Hotline Complaint Concerning EPA's Lead-Based Paint Rule*, Issued July 25, 2012

FROM: Arthur A. Elkins Jr. 

TO: Charlotte Bertrand, Acting Principal Deputy Assistant Administrator
Office of Chemical Safety and Pollution Prevention

Thank you for your April 9, 2018, memorandum responding to the subject report. In accordance with U.S. Environmental Protection Agency (EPA) Manual 2750, we have determined that your memorandum documents an acceptable revised corrective action plan and an estimated completion date to address Recommendation 1. The recommendation is now resolved. Agency staff should update the Management Audit Tracking System to record progress in completing the recommendation. The other recommendation in the report was resolved at the time we issued the final report. Please notify my staff if there is a significant change in the agreed-to corrective action plan.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or christensen.kevin@epa.gov; or Tina Lovingood, Director, at (202) 566-2906 or lovingood.tina@epa.gov.

cc: Janet Weiner, Audit Follow-Up Coordinator, Office of Chemical Safety and Pollution Prevention
Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Richard Eyer mann, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Tina Lovingood, Director, Land Cleanup and Waste Management Directorate,
Office of Inspector General