



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

OFFICE OF
INSPECTOR GENERAL

May 9, 2018

MEMORANDUM

SUBJECT: Project Notification:
Audit of the U.S. Environmental Protection Agency's Compliance With
The Federal Information Security Modernization Act
Project No. OA&E-FY18-0194

FROM: Rudolph M. Brevard, Director *Rudolph M. Brevard*
Information Resources Management Directorate
Office of Audit and Evaluation

TO: Steven Fine, Ph.D., Principal Deputy Assistant Administrator
Office of Environmental Information

The Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) plans to begin field work on the EPA's compliance with the Federal Information Security Modernization Act (FISMA) of 2014. This audit is statutorily required and is included in the OIG's Annual Plan.

The OIG's overall objective is to conduct an independent audit of the EPA's compliance with the Department of Homeland Security Fiscal Year 2018 Inspector General FISMA Reporting Act Metrics. The OIG plans to conduct audit work at EPA headquarters in Washington, D.C., and other EPA offices as needed. Applicable generally accepted government auditing standards will be used in conducting our project.

We will contact you to arrange a mutually agreeable time to discuss our objectives and the purpose of our project. We would also be particularly interested in any areas of concern that you may have. We will answer any of your questions about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project. Throughout the project, we will provide updates on a regular basis via meetings and emails to the Chief Information Security Officer and the Audit Follow-Up Coordinator within the Office of Environmental Information.

We respectfully note that the OIG is authorized by the Inspector General Act of 1978, as amended, to have timely access to personnel and all materials necessary to complete its objectives. We will request that you resolve the situation if an agency employee or contractor refuses to provide requested records to the OIG, or otherwise fails to cooperate with the OIG. We may report unresolved access matters to the Administrator and include the incident in the *Semiannual Report to Congress*.

The project will be supervised by me, and the Project Manager will be Vincent Campbell. Any information related to the project should be addressed to me at (202) 566-0893 or brevard.rudy@epa.gov, or Vincent Campbell at (202) 566-2540 or campbell.vincent@epa.gov.

cc: Ryan Jackson, Chief of Staff
Henry Darwin, Chief of Operations
Helena Wooden-Aguilar, Acting Deputy Chief of Staff
Robert McKinney, Acting Director and Chief Information Security Officer, Office of Information Security and Privacy, Office of Environmental Information
Brian Epley, Acting Director, Office of Information Technology Operations, Office of Environmental Information
Jeffrey Anouilh, Deputy Director, Office of Information Security and Privacy, Office of Environmental Information
Bobbie Trent, Agency Audit Follow-Up Coordinator
Liz Bowman, Associate Administrator for Public Affairs
Regional Audit Follow-Up Coordinators, Regions 1–10
Arthur A. Elkins Jr., Inspector General
Charles Sheehan, Deputy Inspector General
Alan Larsen, Counsel to the Inspector General
Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Patrick Sullivan, Assistant Inspector General for Investigations
Edward Shields, Assistant Inspector General for Management
Richard Eyer mann, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs
Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General
Tia Elbaum, Congressional and Media Liaison, Office of Inspector General