



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

AUG 30 2018

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 18-P-0217, *Management Alert - To Minimize Risk of Environmental Harm, the Security Categorization of Electronic Manifest System Data Needs to Be Re-Evaluated*, June 21, 2018

FROM: Arthur A. Elkins Jr.

A handwritten signature in black ink, appearing to read "Arthur A. Elkins Jr.", written over the printed name.

TO: Barry Breen, Acting Assistant Administrator
Office of Land and Emergency Management

Thank you for your memorandum dated July 31, 2018, which included the agency's revised explanation and planned corrective actions for Recommendations 1, 2 and 3 of the subject report.

We met with your staff on August 21, 2018, to obtain clarification on the response to Recommendation 1. Based on the clarification provided, we accept the agency's planned corrective actions and estimated completion dates for Recommendations 1, 2 and 3. All recommendations are resolved with corrective actions pending. You should track implementation of EPA corrective actions in the agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit and Evaluation, at (202) 566-1007 or christensen.kevin@epa.gov; or Rudolph Brevard, Director, Information Resources Management Directorate, at (202) 566-0893 or brevard.rudy@epa.gov.

cc: Kecia Thornton, Audit Follow-Up Coordinator, Office of Land and Emergency Management
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
Rudolph Brevard, Director, Information Resources Management Directorate,
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