



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

SEP 28 2018

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions Plan for Office of Inspector General
Report No. 18-P-0231, *Without E-Invoicing and Stronger Payment Process Controls,*
EPA Is Placing \$1.2 Billion at Risk Annually, August 16, 2018

FROM: Arthur A. Elkins Jr. 

TO: Holly W. Greaves, Chief Financial Officer

Donna J. Vizian, Principal Deputy Assistance Administrator
Office of Administration and Resources Management

Thank you for your memorandum dated August 31, 2018, which provides planned corrective actions for all five recommendations in the subject report. All five recommendations were all unresolved when the report was issued. Based on the information and supporting documentation provided, the planned corrective actions satisfy the intent of our recommendations. Therefore, all five recommendations are now completed or resolved.

For Recommendation 1, the agency provided its plan to implement the Office of Management and Budget's 2018 e-invoicing requirement. This corrective action satisfies the intent of the recommendation, and we consider this recommendation completed. We acknowledge that as of March 2018, the U.S. Environmental Protection Agency has not transitioned to e-invoicing; however, the agency has been planning for e-invoicing since it was formally captured on the Office of the Chief Financial Officer's project roadmap in April 2017.

For Recommendations 2–5, we consider the agency's planned corrective actions and completion dates to be acceptable. Recommendations 2–5 are considered resolved and will be closed in the Office of Inspector General tracking system as of the date of this memorandum. You should track implementation of 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, at (202) 566-1007 or christensen.kevin@epa.gov; or Michael D. Davis, Director, Efficiency Audits, at (513) 487-2363 or davis.michaeld@epa.gov.

cc: Lauren Lemley, Audit Follow-Up Coordinator, Office of Administration and Resources Management
Benita Dean, Audit Follow-Up Coordinator, Office of the Chief Financial Officer
Bob Trent, Agency Audit Follow-Up Coordinator

Kevin Christensen, Assistant Inspector General for Audit and Evaluation
Richard Eyermann, Deputy Assistant Inspector General for Audit and Evaluation
Christine El-Zoghbi, Deputy Assistant Inspector General for Audit and Evaluation
Michael D. Davis, Director, Efficiency Audits, Office of Inspector General