




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

SEP 30 2019

OFFICE OF
INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 19-F-0003, *EPA's Fiscal Years 2018 and 2017 Consolidated Financial Statements*, issued November 14, 2018

FROM: Kevin Christensen, Assistant Inspector General 
Office of Audit and Evaluation

TO: Donna J. Vizian, Principal Deputy Assistant Administrator
Office of Mission Support

Thank you for your memorandum dated May 30, 2019, which included the agency's revised explanations and planned corrective actions for Recommendations 10 through 15 of the subject report. When the report was issued, corrective actions for Recommendations 3, 4, 5, 7, 8 and 9 were completed and Recommendations 1, 2 and 6 were resolved with corrective actions pending.

Based on your memo and our work to date for the 2019 financial statement audit, the OIG has concluded that the Office of Mission Support (OMS) completed the corrective actions for Recommendations 10 through 13.

The OMS provided acceptable corrective actions and milestone dates for Recommendation 14 and 15. Initiation of the corrective actions for these two recommendations was confirmed during our work for the 2019 financial statement audit. Recommendations 14 and 15 are resolved with corrective actions pending.

All recommendations are resolved and no further response is required. You should track implementation of EPA corrective actions in the agency's Management Audit Tracking System until all corrective actions are completed.

If you or your staff have any questions, please contact me at (202) 566-1007 or christensen.kevin@epa.gov; or Rudolph M. Brevard, Director, Information Resources Management Directorate, at (202) 566-0893 or brevard.rudy@epa.gov.

cc: Marilyn Armstrong, Audit Follow-Up Coordinator, Office of Mission Support
Richard Eyer mann, Deputy Assistant Inspector General for Audit and Evaluation
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