




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

MAR 13 2020

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Acceptance of Planned Corrective Actions for Office of Inspector General Report No. 20-P-0007, *Management Alert: EPA Still Unable to Validate that Contractors Received Role-Based Training for Information Security Protection*, issued October 21, 2019

**FROM:** Sean W. O'Donnell 

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

Thank you for your memorandum dated January 17, 2020, which included planned corrective actions for Recommendations 2 and 3 in the subject report. When the report was issued, the U.S. Environmental Protection Agency had completed corrective actions for Recommendations 1 and 4. Recommendations 2 and 3 were unresolved.

Based on your memo, the Office of Inspector General has concluded that the EPA has completed corrective actions for Recommendation 2 and provided acceptable corrective actions for Recommendation 3. We consider Recommendation 3 resolved with corrective actions pending. You should track the implementation of the EPA's 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 Acting Assistant Inspector General for Audit and Evaluation Christine El-Zoghbi at (202) 566-2063 or [el-zoghbi.christine@epa.gov](mailto:el-zoghbi.christine@epa.gov); or Director of the Information Resources Management Directorate Rudolph M. Brevard at (202) 566-0893 or [brevard.rudy@epa.gov](mailto:brevard.rudy@epa.gov).

cc: David Zeckman, Associate Deputy Assistance Administrator, Office of Mission Support  
Wesley Carpenter, Deputy Assistant Administrator for Administration and Resources Management, Office of Mission Support  
Kimberly Patrick, Director, Office of Acquisition Solutions, Office of Mission Support  
Lorena Cedeno-Zambrano, Audit Follow-up Coordinator, Office of Mission Support  
Christine El-Zoghbi, Acting Assistant Inspector General for Audit and Evaluation  
Rashmi Bartlett, Deputy Assistant Inspector General for Audit and Evaluation  
Kathlene Butler, Acting Deputy Assistant Inspector General for Audit and Evaluation  
Richard Eyer mann, Deputy Assistant Inspector General for Audit and Evaluation  
Rudolph M. Brevard, Director, Information Resources Management Directorate, Office of Inspector General