




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

THE INSPECTOR GENERAL

June 1, 2020

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General
Report No. 20-P-0015, *EPA Budget Systems Need Improved Oversight of Security Controls Testing*, issued November 1, 2019

FROM: Sean W. O'Donnell 

TO: David A. Bloom, Deputy Chief Financial Officer

Thank you for your memorandum dated April 3, 2020, which included the Agency's revised response and planned corrective actions to address Recommendation 2 of the subject report.

After receiving the April 3 memorandum, we communicated with your staff to obtain clarification on the Agency's response. Based on the clarification provided, we accept the Agency's planned corrective actions for Recommendation 2. Because your Office issued the *OCFO IT/Systems Governance Standard Operating Procedure* on April 30, 2020, to address Recommendation 2, we consider this recommendation to be completed.

If you or your staff have any questions, please contact Kathlene Butler, acting assistant inspector general for Audit and Evaluation, at (404) 562-9736 or Butler.Kathlene@epa.gov; or Rudolph Brevard, director of the Information Resource Management Directorate, at (202) 566-0893 or Brevard.Rudy@epa.gov.

cc: Andrew LeBlanc, Audit Follow-Up Coordinator, Office of the Chief Financial Officer
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