



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

THE INSPECTOR GENERAL

August 27, 2020

MEMORANDUM

SUBJECT: Response to Corrective Actions for Office of Inspector General Report No. 20-P-0194, *EPA's Office of the Chief Financial Officer Lacks Authority to Make Decisions on Employee-Debt Waiver Requests*, issued June 15, 2020

FROM: Sean W. O'Donnell

A handwritten signature in blue ink that reads "Sean W O'Donnell".

TO: David A. Bloom, Deputy Chief Financial Officer

Matthew Z. Leopold, General Counsel

Thank you for your memorandum dated August 13, 2020, which outlines the U.S. Environmental Protection Agency's corrective actions for the three unresolved recommendations—Recommendations 1, 2, and 4—issued in the subject Office of Inspector General report. Recommendation 3 was previously resolved with corrective actions pending.

Based on your memorandum, the Office of Inspector General has concluded that the Office of the Chief Financial Officer's corrective actions for Recommendations 1, 2, and 4 meet the intent of our recommendations. We consider these recommendations complete.

Recommendation 3 remains resolved with corrective actions pending. You should track implementation of corrective actions for Recommendation 3 in the Agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions, please contact Rashmi Bartlett, acting assistant inspector general for Audit, at (202) 566-1363 or barlett.rashmi@epa.gov; or John Trefry, director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Carol Terris, Associate Chief Financial Officer
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