



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

THE INSPECTOR GENERAL

November 19, 2020

MEMORANDUM

SUBJECT: Response to Corrective Actions for Office of Inspector General Report No. 20-P-0063, *Outdated EPA Leave Manual and Control Weaknesses Caused Irregularities in the Office of Air and Radiation's Timekeeping Practices*, issued December 19, 2019

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

Thank you for your memorandum dated September 23, 2020, which outlines the Office of the Chief Financial Officer's corrective actions and completion date for the final unresolved recommendation issued in the subject Office of Inspector General report. The remaining four recommendations were previously resolved.

Based on the information and supporting documentation provided, the corrective actions taken for Recommendation 3 meet the intent of the recommendation. Recommendation 3 is now considered complete.

If you or your staff have any questions, please contact Katherine Trimble, assistant inspector general for Audit, at (202) 566-2914 or trimble.katherine@epa.gov, or John Trefry, director of Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Carol Terris, Associate Chief Financial Officer
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