

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

MAR 2 6 2013

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Close-Out of Office of the Inspector General Report No. 12-P-0836,

EPA Should Improve Management Practices and Security Controls for

Its Network Directory Service System and Related Servers

FROM:

Arthur A. Elkins Jr. attur (. 7)

TO:

Craig E. Hooks, Assistant Administrator

Office of Administration and Resources Management

Thank you for your organization's responses to the above audit report. We have closed the report's recommendations in our audit tracking system based on your organization's responses. We are encouraged by your organization's commitment to address our recommendations. Please update information in the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete each planned corrective action or revise any corrective actions or milestone dates.

Your office's responses and our close-out memorandum will be available at http://www.epa.gov/oig. Should you or your staff have any questions, please contact Melissa M. Heist at (202) 566-0899 or <a href="https://www.epa.gov.network.

cc: Agency Follow-Up Official (the CFO)
Agency Audit Follow-Up Coordinator
Audit Follow-Up Coordinator, Office of Administration and Resources Management