



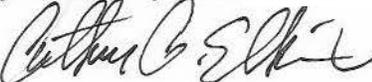
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

NOV 27 2017

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions for Office of Inspector General
Report No. 17-P-0409, *Management Alert: EPA Has Not Initiated Required Background Investigations for Information Systems Contractor Personnel*, September 27, 2017

FROM: Arthur A. Elkins Jr. 

TO: Steven Fine, Acting Assistant Administrator and Chief Information Officer
Office of Environmental Information

Donna J. Vizian, Acting Assistant Administrator
Office of Administration and Resources Management

Thank you for your October 27, 2017, management decision for the subject report. Based on the information and supporting documentation provided, the corrective actions taken adequately addressed our recommendation. We will close the recommendation in the Office of Inspector General tracking system as of the date of this memorandum. You should record the U.S. Environmental Protection Agency's corrective actions in the agency's Management Audit Tracking System.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or Rudolph M. Brevard, Director, Information Resources Management Audits, at (202) 566-0893 or brevard.rudy@epa.gov.

cc: Carrie Hallum, Audit Follow-Up Coordinator, Office of Environmental Information
Lauren Lemley, Audit Follow-Up Coordinator, Office of Administration and Resources Management
Kevin Christensen, Assistant Inspector General for Audit
Richard Eyer mann, Deputy Assistant Inspector General for Audit
Rudolph M. Brevard, Director, Information Resources Management Audits, Office of Inspector General