



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

November 4, 2021

OFFICE OF MISSION SUPPORT

MEMORANDUM

SUBJECT: Follow-up to the Office of Inspector General Final Report No. 21-E-0026 "Report: EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls", Dated September 13, 2021

FROM: Vaughn Noga, Chief Information Officer VAUGHN NOGA
Deputy Assistant Administrator For Environmental Information

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Date: 2021.11.04 09:39:29 -04'00'

TO: Sean W. O'Donnell
Inspector General

The final report for the audit "Report: EPA's Emergency Response Systems at Risk of Having Inadequate Security Controls" notes that there are two unresolved recommendations for the Office of Mission Support. The purpose of this memorandum is to transmit OMS' revised corrective action plan for the two unresolved recommendations that I believe fully address the concerns outlined in the final report.

Table with 4 columns: No., Recommendation, High Level Intended Corrective Action, Estimated Completion Date. Contains 2 rows of recommendations.

	<p>individuals who have security responsibilities to National Institute of Standards and Technology system security categorization.</p>	<p>individuals who have security responsibilities for National Institute of Standards and Technology System Security categorization.</p> <p>The existing FedTalent role-based training (RBT) module; <i>Security Controls</i>, includes security categorization, however, at this time, the Security Controls module is only accessible by ISOs. OMS-EI agrees there are other roles involved in the security categorization process and will ensure the FY22 role-based training provides more specific information on the security categorization process, including specific roles and responsibilities. All users with security categorization roles and responsibilities will receive training.</p>	
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Thank you for the opportunity to revise OMS' corrective action plan to address unresolved recommendations. If you have any questions, please contact OMS' audit follow-up coordinator, Marilyn Armstrong on (202) 564-1876 or armtrong.marilyn@epa.gov.

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