



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

November 22, 2022

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Response to the Office of Inspector General Report No. 22-F-0062, "*The EPA's Fiscal Years 2021 and 2020 (Restated) Hazardous Waste Electronic Manifest System Fund Financial Statements*," dated September 30, 2022

FROM: Faisal Amin, Chief Financial Officer
Office of the Chief Financial Officer

Amin,
Faisal

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by Amin, Faisal
Date: 2022.11.22
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TO: Damon Jackson, Director
Financial Directorate
Office of Audit

Thank you for the opportunity to respond to the issues and recommendations in the subject report. The following is the U.S. Environmental Protection Agency's response to the report's remaining unresolved recommendation.

AGENCY'S OVERALL POSITION

The final report contains one unresolved recommendation for the Office of the Chief Financial Officer. The EPA agrees with the recommendation and has completed corrective actions to address it.

AGENCY RESPONSE TO FINAL REPORT RECOMMENDATIONS

No.	Recommendation	High-Level Corrective Action(s)	Estimated Completion Date
1	Correct the accounts receivable and earned revenue balances.	Concur. The balances have been corrected. Controls in the new e-Manifest system have been designed to prevent these types of issues in the future.	Completed 11/04/2022

CONTACT INFORMATION

If you have any questions regarding this response, please contact the OCFO's Audit Follow-up Coordinator, Andrew LeBlanc, at leblanc.andrew@epa.gov or (202) 564-1761.

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