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

THE INSPECTOR GENERAL

January 10, 2023

MEMORANDUM

SUBJECT: Response to Corrective Actions for 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*, issued September 30, 2022

FROM: Sean W. O'Donnell

TO: Faisal Amin, Chief Financial Officer

Thank you for your November 22, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's corrective actions and completion date for the one unresolved recommendation issued in the subject Office of Inspector General report. The other recommendation, Recommendation 2, was previously completed.

Based on the information and supporting documentation provided, we agree that the corrective actions meet the intent of Recommendation 1. We consider Recommendation 1 completed and will evaluate the effectiveness of the corrective actions during our audit of the fiscal years 2022 and 2021 Hazardous Waste Electronic Manifest System Fund financial statements.

All recommendations for the subject report are now considered completed.

We will post this memorandum on our public website at www.epa.gov/oig.

cc: Carol Terris, Deputy Chief Financial Officer
Lek Kadeli, Associate Chief Financial Officer
Meshell Jones-Peeler, Controller
Richard Gray, Acting Deputy Controller
Brian Webb, Director, Policy, Training, and Accountability Division, Office of the Controller
Nikki Wood, Chief, Management, Integrity and Accountability Branch, Policy, Training, and Accountability Division, Office of the Controller
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