




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

MAY - 8 2014

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Evaluation of Agency Response to OIG Report No. 14-P-0128
Ineffective Oversight of Purchase Cards Results in Inappropriate Purchases at EPA
March 4, 2014

FROM: Arthur A. Elkins Jr. 

TO: Craig Hooks, Assistant Administrator
Office of Administration and Resources Management

Thank you for your memoranda dated April 3, 2014, and May 2, 2014, in response to the subject audit report. Your responses provided corrective actions and milestone dates for completion. We agree with planned corrective actions. As such, we are closing this report in our audit tracking system. Please track implementation of your corrective actions in the agency's Management Audit Tracking System until completed.

We appreciate the cooperation of your staff in resolving this audit. If you or your staff have any questions, please contact Kevin Christensen, acting Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or Janet Kasper, Director for Contracts and Assistance Agreement Audits, at (312) 886-3059 or kasper.janet@epa.gov.

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