



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

OFFICE OF
INSPECTOR GENERAL

January 27, 2012

MEMORANDUM

SUBJECT: Technical Vulnerability Assessment of EPA's Network
Project No. OMS-FY12-0001

FROM: Rudolph M. Brevard *Rudolph M. Brevard*
Director, Information Resources Management Assessments

TO: See Below

The U.S. Environmental Protection Agency (EPA) Office of Inspector General (OIG) has begun the subject audit. This project is included in our fiscal year 2012 annual audit plan. The overall objective of the project is to conduct an independent vulnerability assessment of the Agency's network.

We plan to conduct audit work primarily at the following EPA locations:

- Region 1, Boston, Massachusetts
- Region 6, Dallas, Texas
- Region 6 Laboratory, Houston, Texas
- National Vehicle and Fuel Emissions Laboratory, Ann Arbor, Michigan

We may visit other locations in addition to the sites listed above, and we will notify appropriate personnel as needed. We will contact you to arrange a mutually agreeable time to discuss our objective and the project's scope and methodology. We will also be interested in any areas of concern that you may have. We will answer any questions you may have about the project process, reporting procedures, methods used to gather and analyze data, and mutual expectations during the course of the project.

If you or your staff have any questions, please do not hesitate to contact me at (202) 566-0893 or brevard.rudy@epa.gov, or Warren Brooks, Project Manager, at (202) 566-2467 or brooks.warren@epa.gov.

Addressees:

Jack Puzak
Director, Office of Science Information Management and Senior Information Official
Office of Research and Development

Lynda Carroll
Senior Information Official, Region 6

Fred Weeks
Acting Senior Information Official, Region 1

cc:

David Updike, Acting Director, National Computer Center
Vaughn Noga, Director, Office of Technology Operations and Planning
Jeremiah Dewey, Director, Office of Technology Information Security Staff
Maja Lee, Acting Director, Enterprise Desktop Services Division
Robert McKinney, Senior Agency Information Security Officer
Leonard Chertoff, Information Security Officer, Office of Environmental Information
Caroline Parton, Information Security Officer, Office of Research and Development
Sean McDermott, Information Security Officer, Region 1
Barry C. Everett, Information Security Officer, Region 6
Patrick Huber, Audit Follow-Up Coordinator, Office of Environmental Information
Norman Adkins, Audit Follow-Up Coordinator, Office of Research and Development
Valerie Marshall, Audit Follow-Up Coordinator, Region 1
Susan Jenkins, Audit Follow-Up Coordinator, Region 6