



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

JUN 22 2011

THE INSPECTOR GENERAL

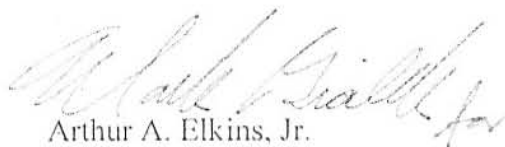
MEMORANDUM

SUBJECT: Close-out of OIG Report No. 11-P-0019, *Improvements Needed in EPA's Efforts to Replace Its Core Financial System*

TO: Barbara J. Bennett
Chief Financial Officer

Thank you for your organization's response to the above audit report. We have closed the report's recommendations in our tracking system based on your response provided on April 28, 2011. We are encouraged by your organization's commitment to addressing our recommendations. Please provide updated information in the U.S. Environmental Protection Agency's Management Audit Tracking System (MATS) as you complete each planned corrective action or revise any corrective actions and/or milestone dates.

We have no objections to the further release of your response and our evaluation to the public. Your response and our evaluation will be available at <http://www.epa.gov/oig>. Should you or your staff have any questions, please contact Patricia H. Hill at (202) 566-0894 or hill.patricia@epa.gov, or Rudolph M. Brevard at (202) 566-0893 or brevard.rudy@epa.gov.


Arthur A. Elkins, Jr.

cc: Agency Followup Coordinator
Audit Followup Coordinator, Office of the Chief Financial Officer