



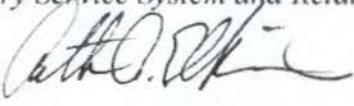
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

FEB 27 2013

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Close-Out of Office of the Inspector General Report No. 12-P-0836,  
*EPA Should Improve Management Practices and Security Controls for  
Its Network Directory Service System and Related Servers*

**FROM:** Arthur A. Elkins Jr. 

**TO:** Malcolm D. Jackson, Assistant Administrator and Chief Information Officer  
Office of Environmental Information

Thank you for your organization's response to the above audit report. We have closed the report's recommendations in our audit tracking system based on your organization's responses. We are encouraged by your organization's commitment to address our recommendations. Please update information in the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete each planned corrective action or revise any corrective actions or milestone dates.

The cover letter to your initial response and our close-out memo will be available at <http://www.epa.gov/oig>. Should you or your staff have any questions, please contact Melissa M. Heist at (202) 566-0899 or [heist.melissa@epa.gov](mailto:heist.melissa@epa.gov); or Rudolph M. Brevard at (202) 566-0893 or [brevard.rudy@epa.gov](mailto:brevard.rudy@epa.gov).

cc: Audit Follow-Up Coordinator, Office of Environmental Information  
Agency Follow-Up Official (the CFO)  
Agency Audit Follow-Up Coordinator