




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

MAR 17 2016

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Acceptance of Corrective Actions for Office of Inspector General Report No. 13-R-0367, *Examination of Costs Claimed Under American Recovery and Reinvestment Act Cooperative Agreement 2A-97706701 Awarded to Grace Hill Settlement House, St. Louis, Missouri, August 30, 2013*

FROM: Arthur A. Elkins Jr. 

TO: Mark Hague, Regional Administrator
Region 7

Thank you for your January 28, 2016, proposed management decision for the subject report. Based on the information and supporting documentation provided, the corrective actions taken by Region 7 adequately addressed our recommendations. We appreciate your efforts in resolving these long-standing issues with Grace Hill Settlement House.

In accordance with EPA Manual 2750, we concur with Region 7's proposed management decision, and the issuance of the final management decision to Grace Hill Settlement House. We will close the recommendations in the Office of Inspector General's tracking system as of the date of this memorandum. Region 7 should track implementation of its corrective actions in the agency's Management Audit Tracking System until all actions are completed. Please provide us with a copy of the final management decision for our records.

If you or your staff have any questions regarding this memorandum, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

cc: Mike Brincks, Acting Deputy Regional Administrator, Region 7
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