



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

NOV 06 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Response to Office of Inspector General Audit Project No. 17-P-0410, "Management Alert: Controls Failed to Prevent Employee From Receiving Payment in Excess of Statutory Limit," dated September 17, 2017

FROM: David A. Bloom, Acting Chief Financial Officer
Office of the Chief Financial Officer

TO: Arthur A. Elkins Jr., Inspector General
Office of the Inspector General

Thank you for the opportunity to respond to the issues and recommendations in the subject management alert. The following is a summary of the agency's overall position along with its position on each of the report recommendations.

AGENCY'S OVERALL POSITION

The agency agrees with the recommendations and believes that all the recommendations have been addressed and the audit can be closed as of the date of the report.

AGENCY'S RESPONSE TO AUDIT RECOMMENDATIONS

Table with 4 columns: No., Recommendation, Agency Explanation/Response, Date Completed. Contains 2 rows of audit findings and responses.

3	Recover any overpayments above the annual statutory pay cap.	The EPA's payroll provider, Interior Business Center, has determined the validity of the debt based on the salary payment received in excess of the annual pay limitation. The guidelines were followed in accordance with the Office of Personnel Management's policy on limitation of premium pay. Debts were created for all three employees, where they were billed, and are currently moving through the collection process.	September 27, 2017
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CONTACT INFORMATION

If you have any questions regarding this response, please contact the OCFO's Audit Follow-up Coordinator, Bob Trent, at (202) 566-0983.

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