




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

THE INSPECTOR GENERAL

May 7, 2020

MEMORANDUM

SUBJECT: Acceptance of Planned Corrective Actions for Office of Inspector General
Report No. 20-P-0126, *EPA Did Not Accurately Report Under the Grants Oversight and New Efficiency Act and Needs to Improve Timeliness of Expired Grant Closeouts*,
issued March 31, 2020

FROM: Sean W. O'Donnell 

TO: Donna Vizian, Principal Deputy Assistant Administrator
Office of Mission Support

Thank you for your memorandum of May 1, 2020, which provided a revised corrective action plan to address Recommendations 3 and 4 of the subject report. You had provided an acceptable corrective action plan for Recommendations 1 and 2 before we issued the final report, but Recommendations 3 and 4 remained unresolved.

The revised corrective action plan meets the intent of Recommendations 3 and 4. All recommendations for the subject report are now considered resolved with corrective actions pending. You should track implementation of EPA corrective actions in the Agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions, please contact Kathlene Butler, acting assistant inspector general for Audit and Evaluation, at (404) 562-9736 or butler.kathlene@epa.gov; or Khadija Walker, director of Contract and Assistance Agreements, at (312) 886-3106 or walker.khadija@epa.gov.

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