



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

THE INSPECTOR GENERAL

August 25, 2021

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 21-E-0128, *EPA Did Not Conduct Agencywide Risk Assessment of CARES Act Appropriations, Increasing Risk of Fraud, Waste, Abuse and Mismanagement*,
issued May 4, 2021

FROM: Sean W. O'Donnell

A handwritten signature in blue ink that reads "Sean W O'Donnell".

TO: Faisal Amin, Chief Financial Officer

Thank you for your June 28, 2021 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective action and estimated completion date for the one unresolved recommendation, Recommendation 1, issued in the subject Office of Inspector General report. Recommendation 2 was previously resolved. Based on your memorandum and the additional information provided by your office, the planned corrective action meets the intent of Recommendation 1. All recommendations for the subject report are now considered resolved. You should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at www.epa.gov/oig.

cc: David Bloom, Deputy Chief Financial Officer
Jeanne Conklin, Controller
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Backup Agency Follow-Up Coordinator
Charles J. Sheehan, Deputy Inspector General
Edward S. Shields, Associate Deputy Inspector General
Katherine Trimble, Assistant Inspector General for Audit
Paul Bergstrand, Acting Assistant Inspector General for Special Review and Evaluation
James Hatfield, Associate Deputy Assistant Inspector General for Audit
Erin Barnes-Weaver, Acting Deputy Assistant Inspector General for Evaluation
Khadija Walker, Director, Business Operations, Office of Inspector General