



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

THE INSPECTOR GENERAL

January 4, 2022

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General
Report No. 21-E-0226, *EPA's Emergency Response Systems at Risk of Having
Inadequate Security Controls*, issued September 13, 2021

FROM: Sean W. O'Donnell 

TO: Vaughn Noga, Deputy Assistant Administrator for Environmental Information
and Chief Information Officer
Office of Mission Support

Thank you for your November 4, 2021 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the two unresolved recommendations issued in the subject Office of Inspector General report. The remaining five recommendations were previously resolved. Based on the revision of your corrective actions, we agree that they meet the intent of Recommendations 4 and 5. All recommendations for the subject report are now considered resolved. You should track implementation of the 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: Mitchell Hauser, Audit Follow-Up Coordinator, Office of Mission Support
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Backup Agency Follow-Up Coordinator
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