



OFFICE OF INSPECTOR GENERAL
U.S. ENVIRONMENTAL PROTECTION AGENCY

March 10, 2026

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General Report No. [26-N-0011](#), *Audit Follow-up: Missing Federal Financial Reports for IJJA-Funded Awards in the EPA's Grant Files System*, issued January 21, 2026

FROM: Nicole N. Murley, Deputy Inspector General performing the duties of the Inspector General *Nicole N. Murley*

TO: Jessica L. Kramer, Assistant Administrator
Office of Water

Thank you for the memorandum dated February 27, 2026, which outlines the U.S. Environmental Protection Agency's response to the subject Office of Inspector General report. You were not required to respond to this report because it contains no formal recommendations. However, we appreciate notification of the additional actions you have taken and plan to take to address the issue that we identified.

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

cc: Carla Hagerman, Office of Water Audit Follow-up Coordinator
Susan Perkins, Chief, Oversight and Engagement Branch
Andrew LeBlanc, Agency Follow-Up Coordinator
José Kercado, Agency Follow-Up Coordinator
Shay Bracey, Agency Follow-Up Coordinator
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