

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

OFFICE OF **INSPECTOR GENERAL**

June 24, 2014

MEMORANDUM

SUBJECT: Evaluation of Deputy Inspector General Response to OIG Report No. 14-B-0244,

EPA OIG's Compliance With EPA Passport Guidance, May 1, 2014

Kevin Christensen, Acting Assistant Inspector General L. L. L. FROM:

Office of Audit

TO: Charles Sheehan, Deputy Inspector General

The Office of Audit would like to thank you for your June 18, 2014, response to the subject audit report. We have reviewed your response and appreciate your prompt attention to complete corrective actions that resolved identified deficiencies. Your response also identified planned corrective actions with milestone dates that appear to meet the intent of the recommendations. We will close this report in our audit tracking system. Please track the implementation of the remaining corrective actions in your Management Action Plan until completed.

We appreciate your cooperation in resolving this audit. If you or your staff have any questions, please contact me at (202) 566-1007 or christensen.kevin@epa.gov; or Robert Adachi, Director of Forensic Audits, at (415) 947-4537 or adachi.robert@epa.gov.