

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

APR 1 0 2014

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Response to Office of Inspector General Final Report No. 14-P-0109

Internal Controls Needed to Control Costs of Emergency and Rapid Response

Services Contracts, as Exemplified in Region 6, February 4, 2014

FROM:

Arthur A. Elkins Jr. Athif

TO:

Ronald Curry, Regional Administrator

Region 6

We have reviewed your response dated April 3, 2014, to the subject audit report. Your response provided corrective actions and milestone dates for completion. We agree with the planned corrective actions. As such, we are closing this report in our audit tracking system. Please track implementation of your corrective actions in the agency's Management Audit Tracking System until completed.

We appreciate the cooperation of your staff in resolving this audit. If you or your staff have any questions, please contact Kevin Christensen, acting Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov or Janet Kasper, Director for Contracts and Assistance Agreement Audits, at (312) 886-3059 or kasper.janet@epa.gov.

cc: Regina Milbeck Carl Edlund Susan Jenkins