

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

OFFICE OF INSPECTOR GENERAL

October 15, 2010

MEMORANDUM

SUBJECT:

Closeout Memorandum - Results of Technical Network Vulnerability

Assessment: EPA's Region 4

Report No. 10-P-0213

FROM:

Rudolph M. Brevard /s/

Director, Information Resources Management Assessments

Office of Mission Systems

TO:

cc:

Keith R. Mills

Chief, Environmental Information Solutions Branch

Region 4

Thank you for your response to the above audit report. We are encouraged by the many actions your office has completed and planned. We have closed the report's recommendations in our tracking system based on your October 7, 2010 response. Please provide updated information in the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete each planned corrective action or revise any corrective actions and/or milestone dates.

We have no objections to the further release of your response and our evaluation to the public. Your response and our evaluation will be available at http://www.epa.gov/oig. Please contact me at (202) 566-0893 or brevard.rudy@epa.gov; or Cheryl Reid, Project Manager, at (919) 541-2256 or reid.cheryl@epa.gov, should you or your staff have any questions.

Region 4 Audit Follow-Up Coordinator