



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

NOV 14 2014

THE INSPECTOR GENERAL

MEMORANDUM

SUBJECT: Response to Office of Inspector General Report No. 14-P-0347, EPA Needs to Improve Contract Management Assessment Program Implementation to Mitigate Contracting Vulnerabilities, Issued September 2, 2014

FROM: Arthur A. Elkins Jr.

A handwritten signature in black ink, appearing to read "Arthur A. Elkins Jr.", written over the printed name.

TO: Nanci Gelb, Acting Assistant Administrator
Office of Administration and Resources Management

We reviewed your October 31, 2014, response to the subject report. Your response noted your concurrence with the one remaining recommendation and provided a corrective action plan and milestone date for completion. We agree with the planned corrective action. As such, we are closing the report in our audit tracking system. Please track implementation of the corrective actions in the agency Management Audit Tracking System until completed.

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

cc: John Bashista, Director, Office of Acquisition Management, Office of Administration and Resources Management
Lisa Maass, Audit Follow-Up Coordinator, Office of Acquisition Management, Office of Administration and Resources Management
Brandon McDowell, Audit Follow-Up Coordinator, Office of Administration and Resources Management
Kevin Christensen, Acting Assistant Inspector General for Audit
Janet Kasper, Director, Contracts and Assistance Agreement Audits, Office of Inspector General