

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

OFFICE OF **INSPECTOR GENERAL**

April 24, 2013

MEMORANDUM

FROM:

SUBJECT: Cancellation of Assignment on Appropriated Funds Not Obligated

Melisse M. Heist

Assignment No. OA-FY13-0102

Melissa M. Heist, Assistant Inspector General

Office of Audit

TO: Maryann Froehlich, Acting Chief Financial Officer

The EPA Office of Inspector General conducted preliminary research on the EPA's monitoring of appropriated funds. The objective was to determine whether EPA timely monitors appropriated funds that are available and not obligated (i.e., unobligated funds). While performing preliminary research, we learned that the 2013 continuing resolution rescinded EPA unobligated funds for several grant programs. As a result, we have decided to close this assignment.

If you or your staff have any questions, please contact Paul Curtis at (202) 566-2523 or curtis.paul@epa.gov, or Wanda Arrington at (202) 566-2533 or arrington.wanda@epa.gov.

cc: David Bloom, Acting Deputy Chief Financial Officer Josh Baylson, Associate Chief Financial Officer Carol Terris, Acting Director, Office of Budget, Office of the Chief Financial Officer Barbara Freggens, Audit Follow-Up Coordinator, Office of the Chief Financial Officer Arthur A. Elkins Jr., Inspector General

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