




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

OFFICE OF
INSPECTOR GENERAL

March 5, 2021

MEMORANDUM

SUBJECT: Notification of Revised Audit Objective:
EPA's Reporting of Its Financial and Award Data in Accordance with the Digital
Accountability and Transparency Act of 2014
Project No. OA-FY21-0080

FROM: Paul C. Curtis, Director 
Financial Directorate
Office of Audit

TO: David Bloom, Acting Chief Financial Officer

Donna Vizian, Acting Assistant Administrator
Office of Mission Support

This memorandum serves to notify you that we have modified the first objective for our audit of the U.S. Environmental Protection Agency's reporting of its financial and award data in accordance with the Digital Accountability and Transparency Act of 2014, known as the DATA Act. Our revised objective is to assess the completeness, accuracy, timeliness, and quality of fiscal year 2020 fourth quarter financial and award data submitted for publication on USASpending.gov within the Office of the Chief Financial Officer.

Initially, our first objective was to assess the completeness, accuracy, timeliness, and quality of FY 2020 third quarter financial and award data submitted for publication on USASpending.gov within the Office of the Chief Financial Officer. We revised our first objective because the Office of Inspector General is required to test COVID-19 outlays. Upon review of third quarter data, we determined that the fourth quarter data was more suitable for meeting testing requirements. Please provide the information listed in the "List of Deliverables" attachment, which is an addition to our original list of deliverables from our January 7, 2021 memorandum, within one week from the date of this memorandum.

We will post this memorandum on our public website at www.epa.gov/oig.

Attachment

cc: Dan Utech, Chief of Staff, Office of the Administrator
Wesley J. Carpenter, Deputy Chief of Staff, Office of the Administrator
Avi Garbow, Special Advisor to the Administrator
Carol Terris, Associate Chief Financial Officer

Lek Kadeli, Senior Advisor, Office of the Chief Financial Officer
Jeanne Conklin, Controller
Meshell Jones-Peeler, Deputy Controller
Richard Gray, Associate Controller
Aileen Atcherson, Director, Policy, Training and Accountability Division, Office of the Controller
Nikki (Wood) Newton, Chief, Management, Integrity, and Accountability Branch, Policy, Training, and Accountability Division, Office of the Controller
Brian Webb, Chief, Business Analysis Branch, Office of the Controller
Stacey Church, Chief, Fees and Collections Branch, Office of the Controller
Simranjeet Jassal, Chief, General Ledger Analysis and Reporting Branch, Office of the Controller
Maria Williams, Director, Office of Budget, Office of the Chief Financial Officer
Angel Robinson, Acting Deputy Director, Office of Budget, Office of the Chief Financial Officer
Renee Miller, Director, Business Planning and Operations Division, Office of the Controller
Kathy Sedlak O'Brian, Director, Office of Planning, Analysis, and Accountability, Office of the Chief Financial Officer
Ruth Alene Soward, Director, Office of Resource and Information Management, Office of the Chief Financial Officer
Michael Clanton, Director, Office of Technology Solutions, Office of the Chief Financial Officer
David Burkholder, Acting Deputy Director, Office of Technology Solutions, Office of the Chief Financial Officer
Dany Lavergne, Director, Accounting and Cost Analysis Division, Office of the Controller
Vonda Jennette, Deputy Director, Accounting and Cost Analysis Division, Office of the Controller
Carmelita Chadwick-Gallo, Director, Research Triangle Park Finance Center, Office of the Controller
Ebonie Smith, Deputy Director, Research Triangle Park Finance Center, Office of the Controller
Greg Luebbering, Director, Cincinnati Finance Center, Office of the Controller
Dan Coogan, Acting Director, Office of Resources and Business Operations, Office of Mission Support
Michael Hardy, Director, Administrative IT Staff, Office of Mission Support
Bill Sabbagh, Director, Information Security and Management Staff, Office of Mission Support
Kimberly Patrick, Director, Office of Acquisition Solutions, Office of Mission Support
Yvette Jackson, Acting Director, Office of Administration, Office of Mission Support
Michael Osinski, Acting Director, Office of Grants and Debarment, Office of Mission Support
Mara Kamen, Director, Office of Human Resources, Office of Mission Support
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Mitchell Hauser, Audit Follow-Up Coordinator, Office of Mission Support
Lindsay Hamilton, Associate Administrator for Public Affairs
Lance McCluney, Director, Office of Administrative and Executive Services, Office of the Administrator
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Jennifer Kaplan, Deputy Assistant Inspector General for Congressional and Public Affairs
Jeffrey Lagda, Congressional and Media Liaison, Office of Inspector General
Claire McWilliams, Project Manager, Office of Inspector General

List of Deliverables

1. Certification, validation, and reconciliation reports and any other relevant supporting documentation used in providing assurance over the FY 2020 fourth quarter data submission.
2. Budget execution and budgetary resources (SF-133) report, broker warning remediation attempts, and any additional supporting documentation to support the completeness and timeliness of the Agency submission for the fourth quarter of FY 2020.

Note: This list is not all-inclusive. Additional documentation may be requested during the audit as needed.