

OFFICE OF INSPECTOR GENERAL U.S. ENVIRONMENTAL PROTECTION AGENCY

February 4, 2024

MEMORANDUM

SUBJECT: Response to Planned Corrective Actions for Office of Inspector General

Report No. 23-P-0031, The EPA Should Determine How Its Elevation Policy Can More

Effectively Address Risks to the Public, issued September 7, 2023

FROM: Sean W. O'Donnell, Inspector General

TO: Janet McCabe, Deputy Administrator

Office of the Administrator

Thank you for your January 12, 2024 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion date for the unresolved recommendation, Recommendation 1, issued in the subject Office of Inspector General report. The other recommendation was previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendation 1. All recommendations for the subject report are now considered resolved. You should track implementation of the corrective actions in the Agency's audit tracking system until all actions are completed.

We will post this memorandum on our public website at www.epaoig.gov.

cc: Dan Utech, Chief of Staff, Office of the Administrator

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