

OFFICE OF INSPECTOR GENERAL U.S. ENVIRONMENTAL PROTECTION AGENCY

December 6, 2023

MEMORANDUM

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

Report No. <u>23-P-0003</u>, The EPA Met 2018 Water Security Requirements but Needs to Improve Oversight to Support Water System Compliance, issued November 21, 2022

FROM: Sean W. O'Donnell, Inspector General

TO: Radhika Fox, Assistant Administrator

Office of Water

Thank you for your November 15, 2023 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated milestone dates for the subject Office of Inspector General report. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of our recommendations. All recommendations for the subject report are now considered resolved. You should track implementation of EPA 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: Benita Best-Wong, Deputy Assistant Administrator for Water

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