



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

October 7, 2021

OFFICE OF MISSION SUPPORT

MEMORANDUM

SUBJECT: Certification Memorandum for Report No. 20-E-0309, "*EPA Needs to Improve Processes for Securing Region 8's Local Area Network*", dated September 10, 2020

FROM: Vaughn Noga, Deputy Assistant Administrator for Environmental Information and Chief Information Officer **Noga, Vaughn**

Digitally signed by Noga, Vaughn
Date: 2021.10.07
08:02:28 -04'00'

TO: David A. Bloom, Acting Chief Financial Officer

This memorandum certifies that all corrective actions specified in the subject Management Decision Agreement with the OIG have been completed. The attached corrective action plan lists the actions agreed to in the Management Decision Document and the dates they were completed.

Per EPA Manual 2750, Audit Management Procedures, Part II, Section B.1.c, electronic documents relevant to these actions are retained in the official file and implementation of the required corrective actions was verified by EPA officials. Additionally, all sufficient and relevant documentation to support the resolution of the cited recommendations are maintained by the audit follow-up coordinator in the OMS.

If you have questions, please contact Mitchell Hauser of the Office of Resources and Business Operations at (202) 564-7636 or hauser.mitchell@epa.gov.

Cc: LaSharn Barnes
Nii-Lantei Lamptey
Christina Nelson
Teresa Richardson
Erin Collard
David Alvarado
Austin Henderson
Tonya Harding
Lee Kelly
Kathryn Peele
Sharon Robinson
Daniel Coogan
Janice Jablonski
Monisha Harris
Marilyn Armstrong
Mitchell Hauser
Jose Kercado
Andrew LeBlanc

AGENCY'S CORRECTIVE ACTION PLAN WITH COMPLETION DATES

No.	Recommendation	High-Level Intended Corrective Actions	Completion Date
3	Develop and implement procedures to verify that the internet protocol addresses being tested contain all the location's networked equipment.	Develop and implement a process to verify IP addresses on the agency's network addressable systems. <ul style="list-style-type: none"> a. Review and update lists of identified IP addresses and network segments with PO/R POCs. b. Update enterprise monitoring tools as needed. c. Verify IP addresses periodically with enterprise monitoring tools. 	April 15, 2021
4	Identify deficiencies preventing the Office of Mission Support vulnerability tests from producing complete results and create plans of action and milestones to correct identified deficiencies in the Agency's vulnerability testing and reporting process.	Develop and implement a process to analyze corrective measures. <ul style="list-style-type: none"> a. Review and update deficiencies with PO/R POCs. b. Update enterprise monitoring tools as needed. 	May 31, 2021