



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

THE INSPECTOR GENERAL

October 19, 2021

**MEMORANDUM**

**SUBJECT:** Response to Progress in Implementing Corrective Actions for Office of Inspector General Report No. 20-E-0309, *EPA Needs to Improve Processes for Securing Region 8's Local Area Network*, issued September 10, 2020

A handwritten signature in blue ink, reading "Sean W O'Donnell", is positioned above the "TO:" line.

**TO:** Lynnnann Hitchens, Acting Principal Deputy Assistant Administrator  
Office of Mission Support

Thank you for your office's August 25, 2021 email, which outlines the U.S. Environmental Protection Agency's Office of Mission Support's progress in implementing the corrective actions for Recommendations 3 and 4 and includes the related documentation that support the corrective actions in the subject Office of Inspector General report. Based on the information and supporting documentation provided, the OIG concludes that the OMS completed the corrective actions for Recommendations 3 and 4.

The remaining five recommendations were previously resolved and corrective actions completed. All recommendations for the subject report are now considered resolved and corrective actions completed.

We will post this memorandum on our public website at [www.epa.gov/oig](http://www.epa.gov/oig).

cc: Vaughn Noga, Deputy Assistant Administrator for Environmental Information and Chief Information Officer, Office of Mission Support  
Marilyn Armstrong, Deputy Director, Administration Operations Division, Office of Resources and Business Operations, Office of Mission Support  
Mitchell Hauser, Audit Follow-Up Coordinator, Office of Mission Support  
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LaSharn Barnes, Director, Information Resources Management Directorate, Office of Audit, Office of Inspector General