



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

THE INSPECTOR GENERAL

March 14, 2022

**MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General  
Report No. 22-E-0011, *EPA Has Not Performed Agencywide Risk Assessments, Increasing Risk of Fraud, Waste, Abuse and Mismanagement*, issued December 15, 2021

**FROM:** Sean W. O'Donnell

A handwritten signature in blue ink, reading "Sean W O'Donnell", is placed next to the name in the "FROM" field.

**TO:** Faisal Amin, Chief Financial Officer

Thank you for your February 11, 2022, memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion date for one unresolved recommendation (Recommendation 1) issued in the subject Office of Inspector General report. Recommendation 2 was previously resolved. Based on your memorandum, 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 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.epa.gov/oig](http://www.epa.gov/oig).

cc: David Bloom, Deputy Chief Financial Officer  
Carol Terris, Associate Chief Financial Officer  
Jeanne Conklin, Controller  
Meshell Jones-Peeler, Deputy Controller  
Richard Gray, Associate Deputy Controller  
Brian Webb, Director, Policy, Training, and Accountability Division, Office of the Controller  
Nikki Wood, Chief, Management, Integrity and Accountability Branch; Policy, Training, and Accountability Division, Office of the Controller  
Andrew LeBlanc, Agency Follow-Up Coordinator  
José Kercado, Backup Agency Follow-Up Coordinator  
Charles J. Sheehan, Deputy Inspector General  
Edward S. Shields, Associate Deputy Inspector General  
Katherine Trimble, Assistant Inspector General for Audit  
Paul H. Bergstrand, Assistant Inspector General for Special Review and Evaluation  
Laura B. Nicolosi, Principal Deputy Assistant Inspector General for Audit  
James Hatfield, Deputy Assistant Inspector General for Audit  
Erin Barnes-Weaver, Deputy Assistant Inspector General for Evaluation  
Khadija Walker, Director, Business Operations, Office of Audit, Office of Inspector General