




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

THE INSPECTOR GENERAL

December 21, 2022

**MEMORANDUM**

**SUBJECT:** Response to Planned Corrective Actions for Office of Inspector General  
Report No. [22-P-0050](#), *The EPA Was Not Compliant with the Payment Integrity  
Information Act for Fiscal Year 2021*, issued June 27, 2022

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

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

Thank you for your September 9, 2022 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the three unresolved recommendations issued in the subject Office of Inspector General report. One other recommendation was previously resolved. Based on the information and supporting documentation provided, we agree that the planned corrective actions meet the intent of Recommendations 1, 2, and 4. All recommendations for the subject report are now considered resolved. We have received documentation that corrective actions are completed; however, we will review these more thoroughly in our upcoming audit. You should track implementation of EPA corrective actions in the Agency's audit tracking system until all actions are completed.

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

cc: David Bloom, Deputy Chief Financial Officer  
Lek Kadeli, Associate Chief Financial Officer  
Meshell Jones-Peeler, Controller  
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