

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

THE INSPECTOR GENERAL

October 15, 2020

## **MEMORANDUM**

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

Report No. 20-P-0203, EPA's Safer Choice Program Would Benefit from Formal Goals

and Additional Oversight, issued June 30, 2020

FROM: Sean W. O'Donnell

**TO:** Alexandra Dapolito Dunn, Assistant Administrator

Office of Chemical Safety and Pollution Prevention

Thank you for your October 8, 2020 memorandum, which outlines the U.S. Environmental Protection Agency's planned corrective actions and estimated completion dates for the two unresolved recommendations issued in the subject Office of Inspector General report. The remaining three recommendations were previously resolved. Based on the information and supporting documentation provided, the planned corrective actions meet the intent of Recommendations 1 and 2. All recommendations for the subject report are now considered resolved. You should track implementation of the corrective actions in the Agency's Management Audit Tracking System until all actions are completed.

If you or your staff have any questions, please contact Rashmi Bartlett, acting assistant inspector general for Evaluation, at (202) 566-1363 or <a href="mailto:bartlett.rashmi@epa.gov">bartlett.rashmi@epa.gov</a>, or Jeffrey Harris, director of the Toxics, Chemical Management and Pollution Prevention Directorate, at (202) 821-7759 or <a href="mailto:harris.jeffrey@epa.gov">harris.jeffrey@epa.gov</a>.

cc: Janet Weiner, Audit Follow-Up Coordinator, Office of Chemical Safety and Pollution Prevention 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

Rashmi Bartlett, Acting Assistant Inspector General for Evaluation

Christine El-Zoghbi, Deputy Assistant Inspector General for Evaluation

James Hatfield, Associate Deputy Assistant Inspector General for Audit

Richard J. Eyermann, Director, Mission Support Directorate, Office of Audit, Office of Inspector General

Jeffrey Harris, Director, Toxics, Chemical Management, and Pollution Prevention Directorate, Office of Evaluation, Office of Inspector General