



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

DEC -9 2011

THE INSPECTOR GENERAL

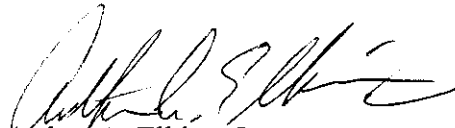
**MEMORANDUM**

**SUBJECT:** Close-out of OIG Report No. 11-P-0725, *Region 9 Technical and Computer Room Security Vulnerabilities Increase Risk to EPA's Network*, September 30, 2011

**TO:** Thomas McCullough  
Senior Information Official, Region 9

Thank you for your organization's response to the subject report. We have closed the report's recommendations in our audit tracking system based on your response provided on October 28, 2011. We are encouraged by your organization's commitment to addressing our recommendations. Please provide updated information in the U.S. Environmental Protection Agency's Management Audit Tracking System as you complete each planned corrective action or revise any corrective actions and/or milestone dates.

We have no objections to the release of your response and our evaluation to the public. Your response and our evaluation will be available at <http://www.epa.gov/oig>. Should you or your staff have any questions, please contact Patricia H. Hill at (202) 566-0894 or [hill.patricia@epa.gov](mailto:hill.patricia@epa.gov), or Rudolph Brevard at (202) 566-0893 or [brevard.rudy@epa.gov](mailto:brevard.rudy@epa.gov).



Arthur A. Elkins, Jr.

cc: Audit Follow-Up Coordinator, Region 9  
Manager, Computer Operations, Region 9  
Information Security Officer, Region 9  
Agency Follow-Up Official  
Agency Audit Follow-Up Coordinator  
Audit Follow-Up Coordinator, Office of Environmental Information