Message

From: Cursio, Heather [Cursio.Heather@epa.gov]
Sent: 10/7/2015 3:20:13 PM
To: Ross, Mary [Ross.Mary@epa.gov]; Perovich, Gina [Perovich.Gina@epa.gov]
CC: Cogliano, Vincent [cogliano.vincent@epa.gov]; D'Amico, Louis [DAmico.Louis@epa.gov]; Nolte, Kami [nolte.kami@epa.gov]
Subject: FW: Possible IRIS Materials FW: End-of-Year Management Integrity
Attachments: ATTACHMENT F - NCEA Agency Response to OIG, GAO, or OMB.PDF; ATT00001.htm

Dear Mary and Gina,

OPARM received noticed that IRIS will be on the Agenda for the FY 2015 End-of-Year Management Integrity Meeting on October 15th. Chris Robbins will be attending for ORD and providing a brief status update on IRIS.

Would it be possible for NCEA to develop talking points for Chris Robbins on IRIS' progress this year? We committed to providing completed briefing materials to Chris on Tuesday, October 13th and ideally these talking points will be reviewed by others in IOAA prior to Tuesday. Therefore, please provide us talking points as soon as possible so that I may begin circulating them through IOAA for review.

I have included previous emails on this topic as background below. Please let me know if you need any additional information.

Thank you very much for your assistance.

-Heather

Heather Cursio, Esq., CHMM
Audit Coordinator
Office of Research and Development

Tel: (202) 566-2327|| Fax: (202) 565-2910 || Email: cursio.heather@epa.gov

From: Morant, Annette
Sent: Tuesday, October 06, 2015 2:19 PM
To: Worthington, Jeffrey; Cursio, Heather; Nolte, Kami; Spriggs, Gwendolyn; Varkalis, Cheryl; Womack, Sandy
Subject: RE: End-of-Year Management Integrity

Hi all,

This is a follow-up to my earlier email regarding the EOY meeting. It has been decided that offices with the lead for one of the weaknesses/significant deficiencies will have the opportunity to do a brief status update at the meeting on October 15. If you have not done so already, please let me know who from your organization will be presenting.

Thanks,
Annette

From: Nolte, Kami
Sent: Wednesday, October 07, 2015 10:08 AM
To: Cursio, Heather
Subject: Fwd: Possible IRIS Materials FW: End-of-Year Management Integrity

Begin forwarded message:

From: "Ross, Mary" <Ross.Mary@epa.gov>
Date: October 1, 2015 at 6:41:24 PM EDT
To: "Nolte, Kami" <nolte.kami@epa.gov>, "Cogliano, Vincent" <cogliano.vincent@epa.gov>, "Perovich, Gina" <Perovich.Gina@epa.gov>, "D'Amico, Louis" <DAmico.Louis@epa.gov>
Cc: "Saint, Chris" <Saint.Chris@epa.gov>
Subject: RE: Possible IRIS Materials FW: End-of-Year Management Integrity

Thanks, Kami, this is very helpful! I'll share this heads-up with Vince, Gina and our communications guy. Since the FMFIA report was prepared just a couple of months ago, it's not really old or out of date, but we can consider if there is anything new to add.

-----Original Message-----
From: Nolte, Kami
Sent: Thursday, October 01, 2015 6:22 PM
To: Ross, Mary
Subject: Possible IRIS Materials FW: End-of-Year Management Integrity

Hello Mary,
It was great talking to you today at Management Council. As a heads up, the OCFO has scheduled a senior meeting with the Program Offices and Regions October 15. Chris Robbins will be attending for ORD. There is the possibility that IRIS will be on the agenda for a status update.

I've attached the FMFIA IRIS Status Update response but did not know if there were any other updates that you thought was worthy of including (just in case).

Let me know what you think.

Regards,
Kami Nolte
Division Director (Acting)
Policy Administration and Management Integrity Division, OPARM US EPA, Office of Research and Development
Phone:202-564-6652
Email: nolte.kami@epa.gov

-----Original Message-----
From: Morant, Annette
Sent: Wednesday, September 30, 2015 4:56 PM
To: Cursio, Heather <Cursio.Heather@epa.gov>
Cc: Nolte, Kami <nolte.kami@epa.gov>
Subject: RE: End-of-Year Management Integrity

It may not, but there's a possibility ORD will be on the agenda to discuss the status of IRIS. At this time they

are not, but it could change once I brief the Deputy CFO and Deputy Administrator. I'll let you know.

Thanks,

Annette

-----Original Message-----
From: Cursio, Heather
Sent: Wednesday, September 30, 2015 4:53 PM
To: Morant, Annette
Cc: Nolte, Kami
Subject: RE: End-of-Year Management Integrity

Hi Annette

Lek is out of the Country at this time. Will this impact the meeting agenda?

Thank you.

-Heather

-----Original Message-----
From: Morant, Annette
Sent: Wednesday, September 30, 2015 4:51 PM
To: Cursio, Heather
Cc: Nolte, Kami
Subject: RE: End-of-Year Management Integrity

Thanks, Heather...do you know if Lek is also planning to attend?

Annette

-----Original Message-----
From: Cursio, Heather
Sent: Wednesday, September 30, 2015 10:34 AM
To: Morant, Annette
Cc: Nolte, Kami
Subject: FW: End-of-Year Management Integrity

Hi Annette

Chris Robbins, SRO, ORD, will be attending the FY 2015 End-of-Year Management Integrity Meeting.

Please let me know if you need any additional information.

Thank you.

-Heather

Heather Cursio, Esq., CHMM
Audit Coordinator

Office of Research and Development

Tel: (202) 566-2327|| Fax: (202) 565-2910 || Email: cursio.heather@epa.gov

From: Morant, Annette
Sent: Wednesday, September 23, 2015 1:37 PM
To: OCFO_management Integrity Advisors
Subject: End-of-Year Management Integrity

Hi all,

The FY 2015 End-of-Year Management Integrity has been scheduled for Thursday, October 15 at 4:00-5:00pm EST in the WJC North Building, conference room 3530. A meeting invite was sent to the Assistant/Regional Administrators from the Acting Deputy Administrator's office (Stan Meiburg). I will send an invite to the MIAs shortly. Also, I will provide the agenda and other meeting material as soon as possible, as well as let you know if your office will be on the agenda. Please send me the name of the senior manager who will attend the meeting. I would appreciate this information by Thursday, October 1st.

Thanks

Annette Morant
US Environmental Protection Agency
Office of the Chief Financial Officer/OPAA Washington, DC 20460
Phone: (202) 564-3671
Fax: (202) 564-1808
morant.annette@epa.gov