Message

From: Perovich, Gina [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E3C19D7F4DB41BFA2477AA27AD83945-PEROVICH, GINA]
Sent: 5/24/2016 9:17:22 PM
To: Ross, Mary [Ross.Mary@epa.gov]
Subject: FW: FMFIA Stuff
Attachments: 2015 NCEA FMFIA Letter (070115 Final).docx; ATTACHMENT E - NCEA Current Weaknesses Final (070115 Final).doc; ATTACHMENT F fy_2016_al_form_-_current_weaknesses_and_significant_deficiencies .doc; ATTACHMENT G fy_2016_al_form_-_newly_proposed_weaknesses_and_significant_deficiencies .doc; ATTACHMENT H fy_2016_al_form_-_agency_response_to_oig_gao_or_omb.doc

---

Gina Perovich
Deputy Director
IRIS Program
USEPA/ORD/NCEA
703-347-8656

From: Brooks, Shadawn
Sent: Tuesday, May 24, 2016 4:11 PM
Subject: FMFIA Stuff

Hi Gina,

As discussed, please review and update the following information:
-The FY 2015 FMFIA letter (Attached)
-The FY 2016 Current Weakness and Significant Deficiencies (Attachment F)
-The FY 2016 Newly Proposed Weaknesses and Significant Deficiencies (Attachment G)
-The FY 2016 Agency Response to OIG, GAO or OMB (Attachment H)..this is a new form.

I also attached what we submitted last year for current weaknesses which is Attachment E. Mary wants to see a draft letter by this Friday.

Thanks,
Shadawn

Ex. 6 Personal Privacy (PP)