



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF INSPECTOR GENERAL**

DATE: July 24, 2013

PREPARED BY: [REDACTED]

CASE #: OCI-AR-2012-CAC-0153

CROSS REFERENCE #:

TITLE: UNKNOWN SUBJECT: EXPOSURE OF PII DATA IN CONNECTION TO EPA NETWORK INTRUSION

CASE CLOSING REPORT

| Subject(s) | Location | Other Data |
|------------|----------|------------|
| Unknown | | |

VIOLATION(S): Computer Intrusion

ALLEGATION: On April 2, 2012, The Office of Cyber Investigations and Homeland Security (OCI) received notification from [REDACTED] EPA Computer Security Incident Response Center (CSIRC), RTP, NC, that numerous EPA systems were being targeted and compromised by unknown individuals and that the systems were communicating to known malicious websites. Personally Identifiable Information (PII) was resident on one of the compromised servers and it was feared the PII could have been compromised.

FINDINGS: Access to the EPA network was gained (b) (7)(E) [REDACTED]

[REDACTED]

It was discovered that (b) (7)(E) [REDACTED]

[REDACTED]

As a precaution, the EPA notified anyone who's PII was contained in the documents and offered credit monitoring services. The PII breach team consisted of [REDACTED] and [REDACTED]. The notifications were handled through the EPA National Privacy Program ([http://\[REDACTED\]](http://[REDACTED]))

A total of approximately [REDACTED] employees notified accepted the offer of credit monitoring. To date none of those [REDACTED] employees have reported any anomalies or suspect transactions or information on their credit report.

DISPOSITION: It is recommended that the investigation into the possible theft of PII be closed. After over one year of credit monitoring services no employee has been subjected to any suspicious activity. [REDACTED]

[REDACTED]