



Denali Commission
Office of Inspector General
Anchorage, AK 99501

November 24, 2015

MEMORANDUM FOR: Joel Neimeyer
Federal Co-Chair

FROM: David Sheppard
Inspector General

SUBJECT: Audit Announcement: Denali Commission Inventory Management

We are initiating an audit of the Denali Commission's inventory management and equipment acquisition process. Our objectives are to determine whether the Commission's processes and procedures for inventory management and equipment acquisition are sufficient to ensure that federal assets and funds are being appropriately managed. We will begin the audit today by performing a 100 percent inventory of all Commission-owned accountable property.

I will be in contact with you soon to schedule an entrance conference, at which time we will discuss the audit's scope and methodology in greater detail. If you have any questions regarding this audit, please contact me at (206) 220-7970. We thank you in advance for your cooperation during this review.

cc: Denali Commissioners
Corrine Eilo, Chief Financial Officer, Denali Commission
Jay Farmwald, Director of Programs, Denali Commission
John Whittington, General Counsel, Denali Commission
David Smith, Acting Inspector General, U.S. Department of Commerce