



Denali Commission
Office of Inspector General
Anchorage, AK 99501

March 30, 2017

MEMORANDUM FOR: Joel Neimeyer
Federal Co-Chair

FROM: David Sheppard
Inspector General

SUBJECT: Audit Announcement: Denali Commission Government Travel
Card Program

As indicated in our Government Charge Card Abuse Prevention Act letter we sent to the Office of Management and Budget on January 30, 2017, we are initiating an audit of the Denali Commission's government travel card program. Our objective is to determine whether the Commission has sufficient internal controls over travel card transactions to ensure federal funds are being appropriately managed.

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
Peggy E. Gustafson, Inspector General, U.S. Department of Commerce