



**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