



Denali Commission
Office of Inspector General
Anchorage, AK 99501

August 7, 2017

MEMORANDUM FOR: Joel Neimeyer
Federal Co-Chair

A handwritten signature in blue ink, appearing to read "David Sheppard".

FROM: David Sheppard
Inspector General

SUBJECT: Review of the Commission's FY 2016 Compliance
with Improper Payment Requirements

We are initiating a review of the Commission's compliance with requirements of the Improper Payments Information Act of 2002 (IPIA), as amended and reported in the "Other Accompanying Information" section of the Denali Commission FY 2016 *Agency Financial Report*. The Office of Management and Budget issued implementing guidance in the form of OMB Circular A-123, Appendix C, as revised by OMB Memorandum M-15-02, which requires federal inspectors general to review improper payment reporting annually.

We will evaluate the accuracy and completeness of the Commission's reporting and, if applicable, its performance in reducing and recapturing improper payments. To comply with legislative requirements, this review must be completed within 180 of publication of the agency financial report.

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

cc: Corrine Eilo, Chief Financial Officer, Denali Commission
John Whittington, General Counsel, Denali Commission
Peggy E. Gustafson, Inspector General, U.S. Department of Commerce