

March 11, 2015

The Honorable Jason Chaffetz Chairman, Committee on Oversight and Government Reform U.S. House of Representatives The Honorable Elijah E. Cummings Ranking Member, Committee on Oversight and Government Reform U.S. House of Representatives

Dear Chairman Chaffetz and Ranking Member Cummings,

In response to your request of February 11, 2015, we are providing current information on our office's open and unimplemented recommendations. As you may be aware, the Department of Commerce Office of Inspector General (OIG) entered into an agreement with the Denali Commission on May 28, 2014, to provide a full range of inspector general (IG) services. Pursuant to that agreement, I have been named acting Inspector General for the Denali Commission.

After reviewing the limited records of the former IG last year, we identified 17 open recommendations. We worked with the Commission leadership to resolve all but one of the unimplemented recommendations (see enclosure 1). There are no cost savings associated with the open recommendation.

Also, based on our review of the records we were able to retrieve from the former Inspector General, we found no evidence of instances of Commissioners or Commission staff resisting or objecting in a significant manner to Denali OIG oversight. OIGs operate in environments where a certain tension inherently exists between them and the agencies they oversee; there were definitely tensions between the Commission and the former IG. However, since assuming the Inspector General role for the Denali Commission, my office has not had any instances where the agency refused to provide, or otherwise delayed or restricted my office's access to, records or other information. Lastly, there are no closed investigations, evaluations, or audits that were not disclosed to the public since January 1, 2014.

If you have any questions or require additional information, please do not hesitate to contact me at (206) 220-7970.

Sincerely,

David Sheppard

Acting Inspector General, Denali Commission

Enclosure

cc: Todd Zinser, Inspector General, U.S. Department of Commerce

Joel Niemeyer, Federal Co-Chair, Denali Commission

Enclosure 1. Denali Commission OIG's Open and Unimplemented Recommendations as of March 6, 2015

Report	Report Date	Unimplemented Recommendation (According to Prior Inspector General)
Inspection of Port Graham Police and Fire Station	September 2009	Denali should include a grant condition for publicly recording a Notice of Federal Interest in the land records for a funded facility. This notice should define the parameters of permissible-use over time—and the solution for an unneeded, misused, or abandoned building.