



Denali Commission
Office of Inspector General
Seattle, WA 98174

December 3, 2014

MEMORANDUM FOR: Denali Commission Commissioners

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

FROM: David Sheppard
Acting Inspector General

SUBJECT: Audit of Denali Commission Grant Monitoring Process

As part of our fiscal year 2015 audit plan and in response to a request made at the October 6, 2014, Commission meeting, I am initiating an audit of the Denali Commission's grant monitoring process, including an assessment of the commission's resource allocation for grant monitoring. Our objective will be to determine whether the Denali Commission's grant monitoring process effectively ensures that federal funds are being expended as intended.

I will be in contact with you soon to schedule an entrance conference, at which time we will discuss our audit scope and methodology in greater detail.

If you have questions regarding this audit, please contact me at (206) 220-7970. Thank you in advance for your cooperation.

cc: Corrine Eilo, Chief Financial Officer, Denali Commission
Tessa Axelson, Director of Programs, Denali Commission
Todd Zinser, Inspector General, U.S. Department of Commerce