



Denali Commission
Office of Inspector General
Anchorage, AK 99501

March 9, 2015

MEMORANDUM FOR: Denali Commission Commissioners

FROM:


David Sheppard
Acting Inspector General

SUBJECT:

Review of the Commission's FY 2014 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 2014 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 by May 15, 2015.

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
Jay Farmwald, Director of Programs, Denali Commission
Todd Zinser, Inspector General, U.S. Department of Commerce