



OFFICE OF
INSPECTOR GENERAL
U.S. DEPARTMENT OF THE INTERIOR

SEP 08 2016

Memorandum

To: Kristen J. Sarri
Principal Deputy Assistant Secretary for Policy, Management and Budget

From: Jeff Carlson *Jeff Carlson*
Director, Energy Audits Unit
Office of the Inspector General

Subject: Verification Review of Recommendations for the Report Titled "Bureau of Land Management: Meadowood Equestrian Facility" (ER-IS-BLM-003-2012)
Report No. 2016-EAU-064

The Office of Inspector General has completed a verification review of two recommendations presented in our evaluation report, "Bureau of Land Management: Meadowood Equestrian Facility" (ER-IS-BLM-003-2012), issued September 27, 2012.

The objective of this review was to determine whether the Bureau of Land Management (BLM) implemented Recommendations 1 and 2 in the evaluation as reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget.

PFM reported to us that the recommendations had been addressed. We concur that Recommendations 1 and 2 have been resolved and implemented.

We would like to thank BLM for providing information that we requested during our review. If you have any questions concerning this memorandum, please contact me at 303-236-9107.

cc: Olivia Ferriter, Deputy Assistant Secretary for Policy, Management and Budget
Douglas Glenn, Director, Office of Financial Management
Neil Kornze, Director, Bureau of Land Management
Janine Velasco, Assistant Director, Business, Fiscal and Information Resource Management, Bureau of Land Management
Nancy Thomas, Audit Liaison Officer, Office of Financial Management
Patrick McHugh, Audit Liaison Officer, Office of Financial Management
Tiya Samuels, Audit Liaison Officer, Office of Financial Management