




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

SEP 30 2016

Memorandum

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

From: Jeff Carlson   
Director, Energy Audits Unit

Subject: Verification Review of Recommendations for the Report Titled "Bureau of Indian Affairs: Real Property Leases" (ER-IS-BIA-0011-2013)  
Report No. 2016-EAU-065

The Office of Inspector General (OIG) has completed a verification review of two recommendations presented in our inspection report, "Bureau of Indian Affairs: Real Property Leases" (ER-IS-BIA-0011-2013), issued January 30, 2014. The objective of this review was to determine whether the Bureau of Indian Affairs (BIA) implemented these recommendations as it reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget.

PFM reported to OIG that BIA has met the intent of the recommendations and considers them implemented and closed. We concur the recommendations have been resolved and implemented.

We would like to thank BIA for providing information that we requested during our review. If you have any questions concerning this memorandum, please contact me at 303-236-9243.

cc: Michael Black, Director, BIA  
Michael Oliva, Audit Liaison Officer, BIA  
Olivia Ferriter, Deputy Assistant Secretary, PMB  
Douglas Glenn, Director, PFM  
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