

AUG 1 0 2016

Memorandum

To:

Kristin J. Sarri

Principal Deputy Assistant Secretary for Policy, Management and Budget

From:

Jeff Carlson Director, Energy Audits Unit

Central Region – Audits, Inspections, and Evaluations

Verification Review of Recommendations for the Report Titled "U.S. Department Subject:

of the Interior Program Startup Inspection: Office of Surface Mining Appalachian Regional Reforestation Initiative" (ER-IS-OSM-0011-2011)

Report No. 2016-EAU-066

The Office of Inspector General (OIG) has completed a verification review of one recommendation presented in our inspection report, "U.S. Department of the Interior Program Startup Inspection: Office of Surface Mining Appalachian Regional Reforestation Initiative" (ER-IS-OSM-0011-2011), issued November 10, 2011. The objective of this review was to determine whether the Office of Surface Mining Reclamation and Enforcement (OSM) implemented this recommendation as it reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget.

PFM reported to OIG that OSM has met the intent of the recommendation and considers it implemented and closed. We concur the recommendation has been resolved and implemented. If you have any questions concerning this memorandum, please contact me at 303-236-9107.

cc: Joseph Pizarchik, Director, OSM

> Towanna Thompson, Audit Liaison Officer, OSM Olivia Ferriter, Deputy Assistant Secretary, PMB

Douglas Glenn, Director, PFM

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