



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

July 6, 2015

Memorandum

To: Douglas Glenn
Director, Office of Financial Management

Attention: Allen Lawrence
Division Chief, Internal Control and Audit Follow-up, Office of Financial Management

From: Jeff Carlson *Modeling Peterson for*
Director, Energy Audits Unit
Central Region – Audits, Inspections, and Evaluations

Subject: Verification Review of Recommendations for the Inspection Report titled “BLM and MMS Beneficial Use Deductions” (CR-IS-MOA-0004-2009)
Report No. 2015-EAU-063

The Office of Inspector General has completed a verification review of four recommendations presented in our inspection report, “BLM and MMS Beneficial Use Deductions” (CR-IS-MOA-0004-2009), issued March 8, 2010. The objective of this review was to determine whether the corrective action agreed to by the Bureau of Land Management, the Bureau of Safety and Environmental Enforcement, and the Office of Natural Resources Revenue was implemented for these recommendations—numbered 2, 3, 4, and 5 in the inspection report—as was reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget.

PFM reported to us that Recommendations 2, 3, and 5 had been implemented and closed. Recommendation 4 was resolved and closed. We concur that each of the recommendations has been closed and implemented or resolved.

We would like to thank PFM 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: Neil Kornze, Director, BLM
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