




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

May 15, 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 
Director, Energy Audits Unit
Central Region – Audits, Inspections, and Evaluations

Subject: Verification Review of Recommendations for the Evaluation Titled “Bureau of
Land Management’s Oil and Gas Inspection and Enforcement Program”
(CR-EV-BLM-0001-2009)
Report No. 2015-EAU-065

The Office of Inspector General has completed a verification review of seven recommendations presented in our evaluation report, “Bureau of Land Management’s Oil and Gas Inspection and Enforcement Program” (CR-EV-BLM-0001-2009), issued December 2, 2010. The objective of this review was to determine whether the Bureau of Land Management (BLM) implemented these recommendations—numbered 3, 4, 5, 6, 8, 11, and 12 in the evaluation—as it 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 each of the recommendations has been resolved and implemented.

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
LaVanna Stevenson, Audit Liaison Officer, BLM
Patrick McHugh, Audit Liaison Officer, PFM
Nancy Thomas, Audit Liaison Officer, PFM