



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

JAN 22 2016

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 *Jeff Carlson*
Director, Energy Audits Unit

Subject: Verification Review – Recommendations for the Report Titled “Coal
Management Program, U.S. Department of the Interior”
(CR-EV-BLM-0001-2012)
Report No. 2016-EAU-013

The Office of Inspector General (OIG) has completed a verification review of the 13 recommendations presented in our evaluation report, “Coal Management Program, U.S. Department of the Interior” (Report No. CR-EV-BLM-0001-2012), which was issued in June 2013. Our objective was to determine whether the Bureau of Land Management (BLM) implemented these recommendations as reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget.

PFM reported to OIG that it has closed the recommendations. Based on our review, we concur that all of the recommendations have been resolved and implemented.

We would like to thank BLM for providing the 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 Office, BLM
Patrick McHugh, Audit Liaison Officer, PFM
Nancy Thomas, Audit Liaison Office, PFM