




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

September 12, 2014

Memorandum

To: Douglas Glenn
Director, Office of Financial Management

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

From: Jeff Carlson 
Director, Energy Audits Unit
Office of Inspector General

Subject: Verification Review of Recommendations for the Evaluation "Geothermal Royalties" (C-IN-MOA-0004-2009)
Report No. CR-VS-MOA-0009-2014

The Office of Inspector General has completed a verification review of the five recommendations presented in the evaluation report "Geothermal Royalties" (C-IN-MOA-0004-2009) issued March 9, 2010.

The objective of this verification review was to determine whether the recommendations were implemented by the Office of Natural Resources Revenue (ONRR) as reported to the Office of Financial Management (PFM) Office of Policy, Management and Budget.

PFM reported to us that ONRR did not agree with Recommendation 1, but concurred with and implemented the remaining four recommendations. Based on our review, we agree with ONRR's response for non-concurrence for Recommendation 1 and consider this recommendation resolved. Further, we concur that the remaining four recommendations are resolved and implemented.

We would like to thank ONRR for their assistance in providing the additional information requested during our review. If you have any questions, please call me at 303-236-9107.

cc: Gregory Gould, Director, Office of Natural Resources Revenue
Gwenna Zacchini, Audit Liaison Officer, Office of Natural Resources Revenue
Nancy Thomas, Audit Liaison Officer, Office of Financial Management
Sharon Blake, Audit Liaison Officer, Office of Financial Management