



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

Memorandum

SEP 21 2017

To: Allen Lawrence
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 – Recommendations for the Report, “Bureau of Land Management’s Oil and Gas Inspection and Enforcement Program”
(CR-EV-BLM-0001-2009)
Report No. 2017-EAU-060

The Office of Inspector General (OIG) has completed a verification review of Recommendation 10 presented in the evaluation report “Bureau of Land Management’s Oil and Gas Inspection and Enforcement Program” (CR-EV-BLM-0001-2009), issued December 2010.

The objective of this verification review was to determine whether the Bureau of Land Management (BLM) implemented Recommendation 10 as reported to the Office of Financial Management (PFM), Office of Policy, Management and Budget. We limited the scope of our review to determining if BLM implemented the recommendation reported closed by PFM. To accomplish our objective, we reviewed the supporting documentation that BLM provided to PFM to independently verify that Recommendation 10, related to BLM’s Automated Fluid Minerals Support System (AFMSS), was implemented.

Based on our review, we concur that this recommendation, cited below, has been resolved and implemented, and should be closed:

Recommendation 10: Develop and implement an AFMSS Data Integrity Plan to ensure the reliability of inspection data in AFMSS. The Plan should include data entry controls, expediting data entry, and enabling inspectors to enter data remotely.

We informed BLM officials of the results of this review on September 18, 2017. 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 303-236-9342.

cc: Olivia Ferriter, Deputy Assistant Secretary for Policy, Management and Budget
Douglas Glenn, Director, Office of Financial Management
Alexandra Lampros, Audit Liaison Officer, Office of Financial Management
LaVanna Stevenson, Audit Liaison Officer, Bureau of Land Management