



738 Acquoni Road
PO Box 455
Cherokee, NC 28719

December 18, 2023

Executive Office
Tribal Council
The Eastern Band of Cherokee Indians
Cherokee, NC

We performed a limited scope audit of checks, statements, garnishments, voluntary assignments, and tax withholdings for the December 2023 Per Capita and GenWell issued on December 1, 2023. There were no significant issues noted. The two recommendations from the last cycle were implemented.

The Accounting Department's cooperation and assistance is acknowledged and appreciated.

Sincerely,

Sharon Blankenship, CIA, CGAP, CFE, LPEC
Chief Audit and Ethics Executive

cc: Lori Lambert, Audit and Ethics Committee Chair
Susie Wolfe, Interim Secretary of Treasury

