



June 26, 2024

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 June 2024 Per Capita and GenWell issued on June 3, 2024. There were no significant issues noted.

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

Sincerely,

Blankenskip

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

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