

# OFFICE OF INTERNAL AUDIT AND ETHICS

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December 2, 2024

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

We reviewed the enrollment shares certification and distribution calculation for the December 2024 Per Capita and GenWell. There were no significant discrepancies identified.

We will conduct a post-issuance audit of checks, statements, garnishments, voluntary assignments, and tax withholdings; the results will be issued upon completion.

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

Sincerely,

A handwritten signature in blue ink that reads "SBlankenship".

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

cc: Lori Lambert, Audit and Ethics Committee Chair  
Michael McConnell, Attorney General  
Susie Wolfe, Interim Secretary of Treasury  
Melanie Lambert, Enrollment Manager