

## OFFICE OF INTERNAL AUDIT AND ETHICS

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June 18, 2025

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 2025 Per Capita and GenWell issued on June 2, 2025. There were no significant issues noted.

The 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  
Brandi Claxton, Interim Secretary of Treasury