

OFFICE OF INTERNAL AUDIT AND ETHICS

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November 10, 2025

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

We reviewed the enrollment shares certification and distribution calculation for the December 2025 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 "Blankenship".

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

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