

OFFICE OF INTERNAL AUDIT AND ETHICS

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May 28, 2026

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

We reviewed the enrollment shares certification and distribution calculation for the June 2026 Per Capita and GenWell. We did not identify any significant discrepancies.

We may conduct a post-issuance audit of checks, statements, garnishments, voluntary assignments, and tax withholdings with the results 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, IAP, CFE, LPEC
Chief Audit and Ethics Executive

cc: Monique Taylor, Audit and Ethics Committee Chair
Michael McConnell, Attorney General
Brandi Claxton, Secretary of Treasury
Melanie Lambert, Enrollment Manager