

OFFICE OF INTERNAL AUDIT AND ETHICS

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July 20, 2026

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 2026 Per Capita and GenWell issued on June 1, 2026. 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, IAP, CFE, LPEC
Chief Audit and Ethics Executive

cc: Monique Taylor, Audit and Ethics Committee Chair
Brandi Claxton, Secretary of Treasury