

MEMORANDUM

April 19, 2017

TO: David G. Marwell
Tracy Shycoff

FROM: T. Jeremy Gunn

SUBJECT: Audit

On February 9, 1996, I wrote a letter to Ms. Wendy Zenker of OMB explaining our reasons for believing that we did not need to comply with the Federal Managers Financial Integrity Act of 1982. (attached) In that letter I stated, as I understood to be the fact at that time, that we were “currently making arrangements for an audit of our records”

It is my understanding, as of today, that we have not had any audit of our records since that date.

I respectfully urge that an appropriate audit be conducted as soon as is practical.