

Tribe to insert their letterhead.

Tribal Representation Letter

<Date>

U.S. Department of the Interior
Office of the Special Trustee for American Indians
Office of Trust Review and Audit
4400 Masthead Street NE
Albuquerque, NM 87109

We are providing this letter to the Office of Trust Review and Audit (OTRA) in connection with the Tribal Trust Evaluation (TTE) of the [REDACTED] for calendar years 2017 through 2019. The purpose of reporting trust evaluation results is to ensure the compacted trust functions administered by the [REDACTED] are in accordance with trust standards as defined by Federal law.

We represent that we are responsible for the presentation of the trust functions performed under a Self-Governance compact in accordance with trust standards as defined by the Code of Federal Regulations. We are also responsible for adopting sound policies, establishing and maintaining effective internal controls, and preventing and detecting fraud.

On behalf of the [REDACTED], I confirm, to the best of my knowledge and belief, the following:

1. The [REDACTED] has fulfilled its responsibilities to ensure all information was provided and fairly presented to the OTRA in fulfillment of accomplishing the trust evaluation.
2. The [REDACTED] has made available to you all records, documentation, and information that are relevant for OTRA to conduct its trust evaluation.
3. The [REDACTED] will make available additional information that you may request for the purpose of the trust evaluation. It is understood the evaluation is not complete until a final report is issued and until that time it may be necessary for the OTRA to make an onsite visit for additional information.

4. The [REDACTED] acknowledges its responsibility for the design, implementation and maintenance of trust programs as agreed under the Multi-Year Funding Agreement and applicable amendments, and ensure that controls and fiduciary trust practices are in place and are adequate to ensure the fulfillment of those programs, services, functions, and activities it has compacted which are included within the Secretary's trust responsibilities.
5. The [REDACTED] has disclosed to OTRA its interpretation of trust requirements for which OTRA will notify or otherwise inform us, in writing, if it has different interpretations.
6. The [REDACTED] has disclosed to OTRA any non-compliance of internal controls that it is aware of.
7. The [REDACTED] provided reasonable assurance against the possibility of misstatements that are material to all inquiries related to the evaluation and managing Indian trust assets whether due to error or fraud.
8. The [REDACTED] has disclosed knowledge, if any, of any fraud or suspected fraud affecting the [REDACTED] trust programs and trust assets.
9. I have no knowledge of violations of law or regulations related to the management of Indian trust programs and trust assets.
10. I have disclosed any ongoing investigations or investigations that transpired during the evaluation period of the [REDACTED].
11. I am not aware of any imminent jeopardy to any Indian trust assets, trust resources, or intended trust benefits to Indian beneficiaries.
12. No information has come to the [REDACTED] attention that would cause it to believe that any of the previous representations provided in connection with this evaluation should be modified.

[REDACTED]

Tribal Signature (Chairman)

Date