

**Ash, Darren**

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**From:** Ash, Darren  
**Sent:** Monday, October 31, 2011 11:23 AM  
**To:** Dyer, Jim  
**Subject:** RE: Letter to Danny Werfel RE: Conference Spending

Jim,  
Ok, thanks for sharing. I thought I understood from Kathryn on Friday that they are preparing a second memo from the EDO to address the 'sufficient controls' point. We can discuss this afternoon.  
Darren

-----Original Message-----

**From:** Dyer, Jim  
**Sent:** Monday, October 31, 2011 11:20 AM  
**To:** Ash, Darren  
**Subject:** FW: Letter to Danny Werfel RE: Conference Spending

Darren, attached are my edits on the proposed response to OMB for the Conference Spending. I would like to discuss with you at our periodic this afternoon. I understood that the changes that were made would satisfy OMB's wants for the EDO (DPTY Eqiv) to certify adequate controls...is that your understanding? Jim

-----Original Message-----

**From:** Hudson, Sharon  
**Sent:** Monday, October 31, 2011 11:15 AM  
**To:** Dyer, Jim  
**Subject:** Letter to Danny Werfel RE: Conference Spending

Jim,  
Attached is the scanned document. It looked like the first one had an error so maybe you didn't receive it.  
Sharon