

August 3, 2017

The Honorable Gary A. Jones
Oklahoma State Auditor and Inspector
State Capitol, Room 100
2300 N. Lincoln Blvd.
Oklahoma City, OK 73105

Re: LICRAT Audit

Dear Mr. Jones:

After review of the Lead-Impacted communities Relocation Assistance Trust (LICRAT) audit, executed at the request of the Attorney General under his authority provided by 74 O.S. § 18f, the following conclusions are reached:

- 1. The audit was a criminal audit ordered under the supervision of the Multi-County Grand Jury Unit.
- 2. The Multi-County Grand Jury Unit reviewed the audit at the time it was presented by the Auditor and Inspector.
- 3. The Attorney General, after being fully advised of the findings, declined to take any action, criminal or otherwise, as a result of the audit.
- 4. As with any criminal investigation by this office, the report and findings of this audit by the Auditor and Inspector acting as an agent in support of our law enforcement function will remain confidential.

Therefore, this audit shall remain a confidential criminal investigatory file in the Office of the Attorney General and will not be released.

Thank you for your cooperation. I am returning the two binders to your office.

Sincerely,

TOM GRUBER

Senior Deputy Attorney General