



# Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

February 24, 2015

The Honorable Scott Pruitt  
Oklahoma Attorney General  
313 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

Re: Request to release Special Audit - LICRAT

Dear General Pruitt:

The Office of the State Auditor & Inspector is respectfully requesting that the Office of Attorney General grant its release of the Lead-Impacted Communities Relocation Assistance Trust (LICRAT) Special Audit.

The summation of our Special Investigation of LICRAT was transmitted to your office in January 2014.

Sincerely,

A handwritten signature in blue ink that reads "Gary A. Jones".

Gary A. Jones, CPA, CFE  
Oklahoma State Auditor & Inspector



E. SCOTT PRUITT  
ATTORNEY GENERAL

May 7, 2015

The Honorable Gary A. Jones  
Oklahoma State Auditor and Inspector  
2300 N. Lincoln Boulevard, Suite 100  
Oklahoma City, Oklahoma 73105

Re: LICRA TRUST AUDIT

Dear Mr. Jones:

The Oklahoma Attorney General's Office has reviewed your request for authorization to publish the Oklahoma State Auditor and Inspector's audit of LICRAT conducted per a formal request by our office made pursuant to our authority under Title 74 O.S. § 18f. Upon review of the audit and other relevant documents, the Oklahoma Attorney General's Office does not authorize the release of said audit. Specifically, our office is concerned about publication of unsubstantiated criminal allegations against private citizens. If you have any additional question or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Scott Pruitt".

E. SCOTT PRUITT  
ATTORNEY GENERAL





# Oklahoma State Auditor & Inspector

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May 14, 2015

The Honorable E. Scott Pruitt  
Oklahoma Attorney General  
313 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

Re: LICRA TRUST AUDIT

Dear General Pruitt:

We are in receipt of your letter dated May 7, 2015, in which you state you do *not authorize the release* of the LICRA TRUST Audit. It is our understanding that you are utilizing your prosecutorial discretion in your decision not to pursue criminal charges against any individual(s) associated with this significant expenditure of public funds.

In response, we want to express our confusion as to your statement of concern *about publication of unsubstantiated criminal allegations against private citizens*. Our office has received no inquiries from you or your staff regarding the content of the audit report. We are not aware of any *unsubstantiated* claims, and believe the audit report represents an accurate account of our findings resulting from a considerably extensive and thorough investigation of the matter.

In addition, your use of the term *private citizens* is equally baffling. To our knowledge, the individuals named in the report are members of a public trust or a contractor whose services were retained as part of this substantive project.

We do not believe the audit report forwarded to your office is deficient with regard to content or supporting documentation. If you require substantiation of any information, we would be happy to provide such to your investigators and attorneys and hold that the documentation obtained in the course of this special audit is more than sufficient to substantiate its findings.

Sincerely,

A handwritten signature in blue ink that reads "Gary A. Jones".

Gary A. Jones, CPA, CFE  
State Auditor & Inspector