

September 22, 2011

Honorable Angel Dawson, Jr.
Commissioner
Virgin Islands Department of Finance
2314 Kronprindsens Gade
St. Thomas, VI 00802

Dear Commissioner Dawson,

It has been brought to my attention that I am still in the Enterprise Resource Planning (ERP) system as a certifying officer and approving official for the Virgin Islands Territorial Emergency Management Agency (VITEMA). I was also made aware of purchase orders and other documents where my scanned signature and name were used as recent as August 2011 approving the purchases of goods, services and other transactions for VITEMA.

I am very troubled and concerned about this as it exposes me to personal liability for actions and financial commitments that I did not make or were authorized to make after my tenure as the VITEMA Director concluded December 31, 2010. I am therefore requesting that you direct VITEMA that any documents in which my signature or name was used after December 31, 2010 in certifying government purchases or other transactions be recreated with the name and signature of the appropriate VITEMA official utilized to finalize said obligations.

I am imploring you to address this matter post haste and have my name and scanned signature removed from the ERP. Please provide me with documentation which indicates this task has been completed and as always, do not hesitate to contact me if the need arises.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Walters". The signature is written in a cursive, slightly slanted style.

Mark A. Walters

cc: John P. de Jongh, Jr., Governor

