

Document No. _____

Date Issued: _____

EXECUTIVE OFFICIAL REVIEW

Title of Document: _____ Contact Name: _____

Program/Division: _____

Email: _____ Phone Number: _____

☐ **Business Site Lease** Sufficient Insufficient

1. Division: _____ Date: _____ ☐ ☐

2. Office of the Controller: _____ Date: _____ ☐ ☐

(only if Procurement Clearance is not issued within 30 days of the initiation of the E.O. review)

3. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Business and Industrial Development Financing, Veteran Loans, (i.e. Loan, Loan Guarantee and Investment) or Delegation of Approving and/or Management Authority of Leasing transactions**

1. Division: _____ Date: _____ ☐ ☐

2. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Fund Management Plan, Expenditure Plans, Carry Over Requests, Budget Modifications**

1. Office of Management and Budget: _____ Date: _____ ☐ ☐

2. Office of the Controller: _____ Date: _____ ☐ ☐

3. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Navajo Housing Authority Request for Release of Funds**

1. NNEPA: _____ Date: _____ ☐ ☐

2. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Lease Purchase Agreements**

1. Office of the Controller: _____ Date: _____ ☐ ☐

(recommendation only)

2. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Grant Applications**

1. Office of Management and Budget: _____ Date: _____ ☐ ☐

2. Office of the Controller: _____ Date: _____ ☐ ☐

3. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Five Management Plan of the Local Governance Act, Delegation of an Approving Authority from a Standing Committee, Local Ordinances (Local Government Units), or Plans of Operation/Division Policies Requiring Committee Approval**

1. Division: _____ Date: _____ ☐ ☐

2. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Relinquishment of Navajo Membership**

1. Land Department: _____ Date: _____ ☐ ☐

2. Elections: _____ Date: _____ ☐ ☐

3. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐	Land Withdrawal or Relinquishment for Commercial Purposes			Sufficient	Insufficient
1. Division:	_____	Date:	_____	☐	☐
2. Office of the Attorney General:	_____	Date:	_____	☐	☐
☐	Land Withdrawals for Non-Commercial Purposes, General Land Leases and Resource Leases				
1. NLD	_____	Date:	_____	☐	☐
2. F&W	_____	Date:	_____	☐	☐
3. HPD	_____	Date:	_____	☐	☐
4. Minerals	_____	Date:	_____	☐	☐
5. NNEPA	_____	Date:	_____	☐	☐
6. DNR	_____	Date:	_____	☐	☐
7. DOJ	_____	Date:	_____	☐	☐
☐	Rights of Way				
1. NLD	_____	Date:	_____	☐	☐
2. F&W	_____	Date:	_____	☐	☐
3. HPD	_____	Date:	_____	☐	☐
4. Minerals	_____	Date:	_____	☐	☐
5. NNEPA	_____	Date:	_____	☐	☐
6. Office of the Attorney General:	_____	Date:	_____	☐	☐
7. OPVP	_____	Date:	_____	☐	☐
☐	Oil and Gas Prospecting Permits, Drilling and Exploration Permits, Mining Permit, Mining Lease				
1. Minerals	_____	Date:	_____	☐	☐
2. OPVP	_____	Date:	_____	☐	☐
3. NLD	_____	Date:	_____	☐	☐
☐	Assignment of Mineral Lease				
1. Minerals	_____	Date:	_____	☐	☐
2. DNR	_____	Date:	_____	☐	☐
3. DOJ	_____	Date:	_____	☐	☐
☐	ROW (where there has been no delegation of authority to the Navajo Land Department to grant the Nation's consent to a ROW)				
1. NLD	_____	Date:	_____	☐	☐
2. F&W	_____	Date:	_____	☐	☐
3. HPD	_____	Date:	_____	☐	☐
4. Minerals	_____	Date:	_____	☐	☐
5. NNEPA	_____	Date:	_____	☐	☐
6. DNR	_____	Date:	_____	☐	☐
7. DOJ	_____	Date:	_____	☐	☐
8. OPVP	_____	Date:	_____	☐	☐
☐	OTHER:				
1.	_____	Date:	_____	☐	☐
2.	_____	Date:	_____	☐	☐
3.	_____	Date:	_____	☐	☐
4.	_____	Date:	_____	☐	☐
5.	_____	Date:	_____	☐	☐