



OFFICE OF THE PUBLIC AUDITOR
Doris Flores Brooks, CPA, CGFM
Public Auditor

October 29, 2009

Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155th Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 10/30/09

TIME: 10:25 AM

BY: Rgm

Pursuant to Chapter VI Section 26 of Public Law 29-113 relative to Federal Funding Reporting Requirements, the Office of Public Accountability (OPA) and Procurement Appeals submits its FY09 4th quarter report for the period October 1, 2008 through September 30, 2009. An electronic copy of this report will be transmitted to all senators of the 30th Guam Legislature to fulfill the electronic reporting requirements, as well as posted on our website www.guamopa.org.

The OPA receives federal funding from Technical Assistance Grant No. TA-Guam-OPA-2008-1 issued by the United States Department of the Interior Office of Insular Affairs (US DOI OIA). The reimbursement grant provides funding to secure relevant training to enable OPA audit staff to produce timely and professional quality audit products. The grant expires on March 31, 2010.

For the period July 1, 2009 through September 30, 2009, the OPA received \$27,966.60 in reimbursements during this period. The OPA did not incur, report, or submit reimbursement for any disallowed costs during this reporting period.

Should your staff have any questions or require additional information, please contact Audit Supervisor Rodalyn Marquez at 475-0390 ext. 204 or via email at rmarquez@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Receipt Acknowledgement:

Office of the Speaker
Judith T. Won Pat, Ed. D.

Date: 10/30/09
Time: 10:15
Received by: [Signature]

Signature Date

Print Name