



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
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII, Section 24 (a) and (b), of Public Law 29-113, relative to reporting Staffing Patterns of government instrumentalities, the Office of Public Accountability and Procurement Appeals submits its 4th quarter report for the period July 1, 2009 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 at www.guamopa.org.

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

Enclosures

Receipt Acknowledgement:

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 10/30/09

TIME: 10:25 AM

BY: Rjm

Signature Date

Print Name

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 10/30/09
Time 10:15 AM
Received by [Signature]

Office of Public Accountability and Procurement Appeals
Fiscal Year 2009
July 1, 2009 to September 30, 2009
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of July 1, 2009:			
Full-time	10	1	11
Part-time	1	0	1
Leave Without Pay	0	0	0
Total:	11	1	12
Additions/New Hires:			
Full-time	2	0	2
Part-time	0	0	0
Total:	2	0	2
Subtractions:			
Retirement	0	0	0
Resignation	0	1	1
Total:	0	1	1
Staff Count as of September 30, 2009:			
OPA			
Full-time	12	0	12
Part-time	1	0	1
Procurement Appeals			
Full-time	0	0	0
Part-time	0	0	0
Total:	13	0	13

AGENCY: Office of Public Accountability
PROGRAM: Office of Public Accountability
FUND: 5100A099959CT001.111.113

Government of Guam
OPA
FY 2009
Staffing Pattern
4th Quarter
07/01/09 to 09/30/09

[BBMR SP-1]

Input by Department											Input by Department									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)	
No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	Retirement (J *24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Medicare (1.45%*J)	Life (I)	Benefits		Total Benefits (K thru Q)	(J + R) TOTAL	
								Date	Amt.							Medical (Premium)	Dental (Premium)			
1	1	Public Auditor	Doris Flores Brooks		\$100,000	\$0	\$0			\$100,000	24,070	\$0	\$0	\$1,450	\$173	\$1,512	\$156	\$27,361	127,361	
2	2	Administrative Officer	Anne T. S. Camacho	L-11	41,172	0	0	4/30/2009	1,441	42,613	10,257	0	0	618	173	3,751	312	15,111	57,724	
3	3	Chief Auditor/Audit Supervisor	Rodalyn May G. Marquez	O-10	50,717	0	0	3/16/2011	1,775	52,492	12,635	0	0	761	173	1,512	156	15,237	67,729	
4	4	Auditor I	Jerrick J. J. G. Hernandez	K-05	30,820	0	0	4/3/2010	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
5	5	Deputy (Assistant) Public Auditor	Vacant		0	0	0													
6	6	Auditor I	Rachel P. Field	K-05	30,820	0	0	9/30/2010	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
7	7	Auditor III	Vacant																	
8	8	Auditor III	Maripaz N. Perez	M-10	43,018	0	0	3/3/2011	1,506	44,524	10,717	0	0	646	173	3,751	312	15,599	60,123	
9	9	Auditor I	Clariza Mae G. Roque	K-05	30,820	0	0	9/30/2010	1,233	32,053	7,715	0	0	465	173	1,512	156	10,021	42,074	
10	10	Auditor III	Vincent Jon Duenas	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	4,741	468	16,745	61,269	
11	11	Management Analyst I	Vacant																	
12	12	Auditor III	Franklin J. T. Cooper-Nurse	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	1,512	156	13,204	57,728	
13	13	Investigator	Vacant																	
14	14	Management Analyst IV	Lourdes R. Perez	N-12	49,920	0	0			49,920	12,016	0	0	724	173	4,741	468	18,122	68,042	
15	15	Auditor II	Vacant																	
16	16	Auditor III	Llewelyn R. Terlaje	M-10	43,018	0	0	9/1/2011	1,506	44,524	10,717	0	0	646	173	1,512	156	13,204	57,728	
17	17	Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	0	0		0	12,000	2,888	0	0	174	0	0	0	3,062	15,062	
18	18	Auditor III	Vacant																	
19	19	Auditor III	Gopinath Ramakrishnan	M-08	40,150	0	0	4/3/2010	1,434	41,584	10,009	0	0	603	173	1,512	156	12,453	54,037	
20	20	Auditor I	Vacant																	
21	21	Auditor II	Vacant																	
22	22	Auditor II	Vacant																	
23	23	Auditor III	Vacant																	
Grand Total:				---	\$558,491	\$0	\$0	----	\$14,373	\$572,864	\$137,888	\$0	\$0	\$8,307	\$2,076	\$29,080	\$2,808	\$180,159	\$753,023	

Notes:

- Position # Remarks
- 6 R. Field - new Auditor I hire with RAS approval to current grade/step effective 9/30/09.
 - 9 C. Roque - new Auditor I hire with RAS approval to current grade/step effective 9/30/09.
 - 10 V. Duenas transitioned from Management Analyst II to Auditor III with RAS approval to current grade/step effective 09/01/09.
 - 12 F. Cooper-Nurse transitioned from Auditor II to Auditor III with RAS approval to current grade/step effective 09/01/09.
 - 16 L. Terlaje transitioned from Auditor II to Auditor III with RAS approval to current grade/step effective 09/01/09.
 - 18, 20 to 23 New positions Recruitment in classified service in progress. Mgmt. Analyst positions cancelled and replaced with Auditor I, Auditor II and Auditor III positions.
- All position transitions and new recruitment completed in compliance with all DOA H/R personnel rules and regulations relative to position announcement, recruitment, and final selection and RAS petition process an

