



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

July 24, 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 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 second quarter report for the period October 1, 2008 through June 30, 2009. A compact disc (CD) is enclosed to fulfill the electronic reporting requirement. In addition, an electronic copy of this report will be transmitted to all senators of the 30th Guam Legislature.

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 April 1, 2009 through June 30, 2009, the OPA did not receive reimbursements during this period. Because this is a reimbursement grant, eligible training expenses incurred during the third quarter will be submitted for reimbursement processing in the fourth quarter. 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 Anne Camacho at 475-0390 ext. 201 or via email at acamacho@guamopa.org.

Senseramente,

for Doris Flores Brooks
Doris Flores Brooks, CPA, CGFM
Public Auditor

Receipt Acknowledgement:

Signature Date

Print Name

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 7/24/09

TIME: 3:00 pm

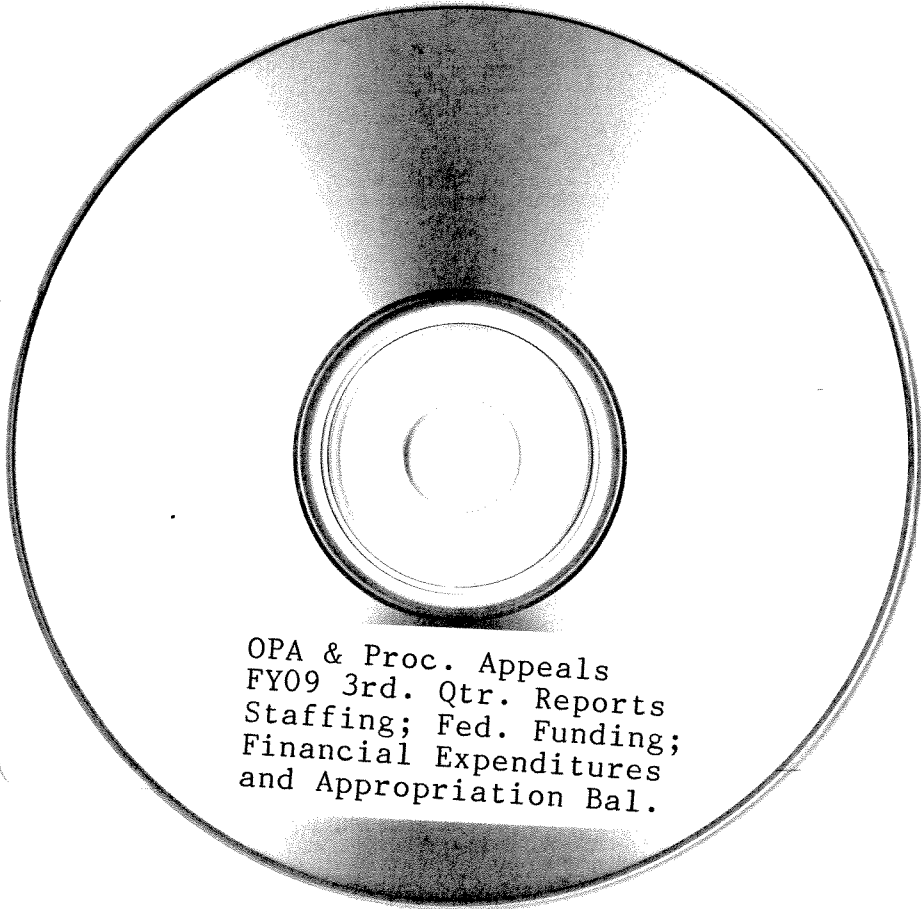
BY: R

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

Date: 7/24/09

Time: 2:57 P

Received by: my



RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 7/29/09
TIME: 3:00 pm
BY: ch

Office of the Speaker
Judith T. Work Pat, Ed. D.
Date: 7/24/09
Time: 2:27 P
Received by: [Signature]



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

July 17, 2009

MEMORANDUM

TO: Honorable Felix P. Camacho
Governor of Guam

Honorable Judith T. Won Pat, ED. D
Speaker 30th Guam Legislature

FROM: Doris Flores Brooks
Public Auditor

SUBJECT: Appointment of Administrator While Off Island

This is to advise you that I will be off island July 18 to July 25, 2009 to attend the 12th Pacific Association of Supreme Audit Institutions (PASAI) Congress in Palau. Travel expenses for the trip will be paid by the Asian Develop Bank's (ADB) Regional Technical Assistance.

During my absence Lourdes R. Perez will serve as the Administrator of the office until my return.

Senseramente