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Antonio B. Won Pat International Airport Authority, Guam  
(A Component Unit of the Government of Guam)  
Year ended September 30, 2020

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AMERICAN ASSOCIATION  
OF AIRPORT EXECUTIVES



AIRPORTS COUNCIL  
INTERNATIONAL



NASAO  
National Association of State Aviation Officials



THE INTERNATIONAL AIR CARGO ASSOCIATION



Antonio B. Won Pat International Airport Authority, Guam  
(A Component Unit of the Government of Guam)

Summary Schedule of Prior Audit Findings  
Year ended September 30, 2020

**Financial Statement Findings**

Finding No.  
2018-001

Requirement  
Existence of internal control over work-in-progress.

Comment:  
Corrective action has been taken.

Finding No.  
2018-002

Requirement  
Compliance with 14 Code of Federal Regulations Part 158.49 "Passenger Facility Charge" (PFC) regarding requirement to designate one PFC account on each of the covered air carriers.

Comment:  
Corrective action has been taken.

**Federal Award Finding and Questioned Cost**

Finding No.  
2019-001

CFDA No.  
20.106

Requirement  
Documentation and dissemination of internal control procedures over Cash Management to responsible personnel.

Questioned Costs:  
None

Comment:  
Corrective action has been taken.