



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

June 30, 2009

The Honorable Judith T. Won Pat, Ed.D Speaker 30<sup>th</sup> Guam Legislature 155 Hesler Place Hagatna, Guam 96910

Hafa adai Speaker Won Pat,

Pursuant to Chapter VII, Section 20 of Public Law 29-113 relative to Reporting Requirements and Payment of Prior Years' Obligations, the Office of the Public Auditor and Procurement Appeals submit its FY 2009 third quarter report for the period January 1, 2009 through March 31, 2009.

The authorizing appropriations source for OPA's and Procurement Appeals' FY 2009 budget is Section 20 a. and b. of P. L. 29-113.

Should your staff require additional information, please contact Anne Camacho at 475-0390 ext. 201.

Senseramente,

Doris Flores Brooks, CPA, CGFM

**Public Auditor** 

Receipt Acknowledgement:

Signature

Date

30-09-0799

Office of the Speakel ludith won Pat

Time. Received by

Date

Suite 401, DNA Building 238 Archbishop Flores Street, Hagatña, Quam 96910 Tel (671) 475-0390 · Fax (671) 472-7951 www.guamopa.org · Hotline: 47AUDIT (472-8348)



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

June 12, 2009

**MEMORANDUM** 

TO:

Honorable Felix P. Camacho

Governor of Guam

Honorable Judith T. Won Pat, ED. D Speaker 30<sup>th</sup> 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 June 14 to July 6, 2009 to attend the annual meeting of the National Association of State Auditors in Savannah, GA and the Professional Development Conference of the Association of Government Accountants in New Orleans, LA. I will also be on personal leave for part of this time.

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During my absence Rodalyn Marquez will serve as the Administrator of the office until my return.

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Senseramente