



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

October 29, 2009

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

2009 NOV -3 PM 2:35 PM

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 4<sup>th</sup> 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 30<sup>th</sup> Guam Legislature to fulfill the electronic reporting requirements, as well as posted on our website [www.guamopa.org](http://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](mailto:rmarquez@guamopa.org).

Senseramente,

Doris Flores Brooks, CPA, CGFM  
Public Auditor

30-09-1309

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

Receipt Acknowledgement:

Date 10/30/09  
Time 10:15 am  
Received by J. Won Pat

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Signature                      Date

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Print Name