



**OFFICE OF THE PUBLIC AUDITOR
REPUBLIC OF PALAU**

PERFORMANCE AUDIT REPORT

ON



NGARCHELONG STATE GOVERNMENT

REPUBLIC OF PALAU

PERIOD COVERED

OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2013

Performed by the Office of the Public Auditor

NGLONG 07-13-08p*opa00



REPUBLIC OF PALAU

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Office of the Public Auditor

November 27, 2017
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Honorable Browny Salvador
Governor
Ngarchelong State Government
Office of the Governor
Koror, Republic of Palau

Subject: Final Report on the Performance Audit of Ngarchelong State Government for the period from October 1, 2006 through September 30, 2013.

Dear Governor Salvador:


This report presents the results of our performance audit of Ngarchelong State Government for the period from October 1, 2006 through September 30, 2013.

The Office of the Public Auditor (OPA) received your response to the draft audit report. Based on the additional supporting documents provided, the OPA has made, where appropriate, revisions to the draft audit report. The response (without the attachments) is published verbatim in the final report.

The OPA has established an audit recommendation tracking system to keep track of the status of recommendations issued in this report. Accordingly, the OPA will conduct follow up inspections on your responses and corrective action measures to assess their implementation and operation. On a semi-annual basis, June 30 and December 31 each year, the OPA will report the status of the recommendations to the Office of the President and Preciding Officers of the Olbiil Era Kelulau for their information and disposition.

If you have any questions regarding matters of audit findings and recommendations, the OPA will be available to discuss such matters at your request.

Sincerely,



Satrunjino Tewid
Public Auditor
Republic of Palau

NGARCHELONG STATE GOVERNMENT
October 1, 2006 through September 30, 2013

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