



OFFICE OF THE PUBLIC AUDITOR
REPUBLIC OF PALAU

PERFORMANCE AUDIT REPORT

ON

Japan Grant Assistance for Grassroots Human Security Projects

FOR THE
PROJECT FOR IMPROVING COMMUNITY HEALTH
CARE OF BELAU NATIONAL HOSPITAL



MINISTRY OF HEALTH
REPUBLIC OF PALAU

Period from December 02, 2016 thru December 01, 2017

Performed by the Office of the Public Auditor

JPMOH-17-P03*00

REPUBLIC OF PALAU



Office of the Public Auditor

P. O. Box 850
Koror, Republic of Palau 96940
TEL (680) 488-2889/5687
FAX (680) 488-2194
EMAIL: admin@palauopa.org
Website: www.palauopa.org

September 18, 2018
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Honorable Emais Roberts, MD FACS
Minister
Ministry of Health
Koror, Republic of Palau

Subject: Final Report on the Audit of Japan's Grant Assistance for Grassroots Human Security Project for the Project for Improving Community Health Care of Belau National Hospital

Dear Minister Roberts:

This report presents the result of our audit of Japan's Grant Assistance to the Ministry of Health for Improving Community Health Care.

The Office of the Public Auditor (OPA) received your response to the Draft Audit Report. The response is published in the final report.

If you have any questions regarding the report or subject matters discussed therein, the OPA will be available to discuss such matters at your request.

Sincerely,

A handwritten signature in black ink, appearing to read "Satrunino Tewid". The signature is fluid and cursive, with a large loop at the end.

Satrunino Tewid
Public Auditor, ROP

**Japan's Grant Assistance for Grass-Roots
Human Security Project for
"The Project for Improving Community Health Care
of Belau National Hospital"**

**Ministry of Health
Republic of Palau**

For the Period December 02, 2016 thru December 01, 2017

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