



OFFICE OF THE PUBLIC AUDITOR
REPUBLIC OF PALAU

PERFORMANCE AUDIT REPORT

ON



NGARDMAU STATE GOVERNMENT
REPUBLIC OF PALAU

PERIOD COVERED

OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2013

Performed by the Office of the Public Auditor

NGMAU11-13-P09*opa00

REPUBLIC OF PALAU



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

Office of the Public Auditor

April 20, 2018
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Honorable Johnston B. Ilengelekei
Governor
Ngardmau State Government
Office of the Governor
Koror, Republic of Palau

Subject: Final Report on the Performance Audit of Ngardmau State Government for the period October 1, 2010 through September 30, 2013.

Dear Governor Ilengelekei:

This report presents the result of our performance audit of Ngardmau State Government for the period from October 1, 2010 through September 30, 2013.

The Office of the Public Auditor (OPA) received your response to the Draft Audit Report. 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 response 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,

Saturnino Tewid
Public Auditor
Republic of Palau

NGARDMAU STATE GOVERNMENT
October 1, 2010 through September 30, 2013

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