



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

July 23, 2009

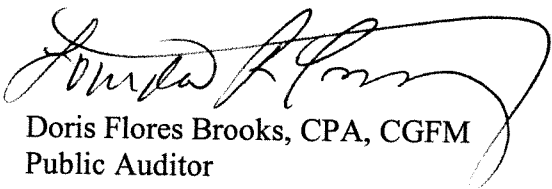
Honorable Judith T. Won Pat, Ed.D  
Speaker  
30<sup>th</sup> Guam Legislature  
155 Hesler Place  
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII, Section 24 (a) and (b), of Public Law 29-113, relative to reporting Staffing Patterns of government instrumentalities, the Office of Public Accountability and Procurement Appeals submits its third quarter report for the period April 1, 2009 through June 30, 2009. A compact disc (CD) is attached to fulfill the electronic format reporting requirement. This report will be posted on our website at [www.guamopa.org](http://www.guamopa.org) upon receipt acknowledgement by your office.

Should your staff have any questions or require additional information, please contact Anne Camacho at 475-0390 ext. 201 or via email at [acamacho@guamopa.org](mailto:acamacho@guamopa.org).

Senseramente,

*for*   
Doris Flores Brooks, CPA, CGFM  
Public Auditor

RECEIVED  
OFFICE OF THE PUBLIC AUDITOR  
DATE: 7/24/09  
TIME: 3:00 pm  
BY: A

Enclosures

Receipt Acknowledgement:

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Signature                      Date  
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Print Name

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 7/24/09  
Time 2:21 P  
Received by [Signature]

**Office of Public Accountability and Procurement Appeals**  
**Fiscal Year 2009**  
**April 1, 2009 to June 30, 2009**  
**Staffing Pattern Summary Report**

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
<b>Staff Count as of April 1, 2009:</b>			
Full-time	8	1	9
Part-time	1	0	1
Leave Without Pay	0	0	0
<b>Total:</b>	<b>9</b>	<b>1</b>	<b>10</b>
<b>Additions/New Hires:</b>			
Full-time	2	0	2
Part-time	0	0	0
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>2</b>
<b>Subtractions:</b>			
Retirement	0	0	0
Resignation	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Staff Count as of June 30, 2009:</b>			
<b>OPA</b>			
Full-time	10	0	10
Part-time	1	0	1
<b>Procurement Appeals</b>			
Full-time	0	1	1
Part-time	0	0	0
<b>Total:</b>	<b>11</b>	<b>1</b>	<b>12</b>

AGENCY: Office of Public Accountability  
 PROGRAM: Office of Public Accountability  
 FUND: 5100A099959CT001.111.113

Government of Guam  
 OPA  
 FY 2009  
 Staffing Pattern  
 3rd Quarter  
 04/01/09 to 06/30/09

[BBMR SP-1]

No.	(A) Position Number	(B) Position Title	(C) Name of incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special	(H) Increment Date	(I) Incr. Amt	(J) (E,F,G+I) Subtotal	(K) Retirement (1.25% * J)	(L) Rater (DD) (\$15.55 * 24PP)	(M) Social Security (6.2% * J)	(N) Benefits			(O) Life (U)	(P) Medical (Premium)		(R) Total Benefit (K thru O)	(S) (J + R) TOTAL	
														Medical (1.45% * J)	Dental (Premium)	Disability (Premium)						
1		Public Auditor	Doreen P. Baracho	L-11	\$100,000	\$0	\$0			\$100,000	\$0	\$0	\$0	\$1,450	\$156	\$156	\$156	\$17,361	\$17,361			
2		Administrative Officer	Anna T. S. Carcho	O-10	41,172	0	0	4/30/2009	1,441	42,613	0	0	0	618	312	312	312	15,111	57,724			
3		Chief Auditor/Audit Supervisor**	Rudilyn May G. Marquez	K-45	50,717	0	0	3/16/2011	1,775	52,492	0	0	0	761	156	156	156	15,237	67,729			
4		Auditor I	Jerrick J. C. Hernandez	L-10	30,820	0	0	4/3/2010	1,233	32,053	0	0	0	465	156	156	156	10,021	42,074			
5		Deputy (Assistant) Public Auditor	Vacant	L-5-90	66,364	0	0			66,364	15,974	0	0	962	312	312	312	21,172	87,536			
6		Auditor III	Vacant																			
7		Auditor III	Marques N. Perez	M-10	43,018	0	0	3/2/2011	1,506	44,524	10,717	0	2,760	646	312	312	312	18,359	62,883			
8		Auditor I	Vacant																			
9		Auditor I	Vincent Jon Dumas	L-10	39,780	0	0			39,780	9,575	0	0	577	468	468	468	15,534	55,314			
10		Management Analyst II	Vacant																			
11		Management Analyst I	Vacant																			
12		Auditor II	Franklin J. T. Cooper-Nurse	L-10	39,780	0	0			39,780	9,575	0	0	577	156	156	156	11,993	51,773			
13		Investigator	Vacant																			
14		Management Analyst IV	Louides B. Perez	N-19	63,506	0	0			63,506	15,286	0	0	921	468	468	468	21,589	85,095			
15		Auditor II	Vacant																			
16		Auditor II	Llewellyn T. Restuvog	L-10	39,780	0	0	3/5/2011	1,392	41,172	9,910	0	0	597	156	156	156	12,248	53,520			
17		Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	0	0			12,000	2,888	0	0	174	0	0	0	0	12,000			
18		Auditor III	Vacant																			
19		Auditor III	Gopinath Ramakrishnan	M-08	40,150	0	0	4/3/2010	1,434	41,584	10,009	0	0	603	156	156	156	12,453	54,037			
20		Auditor I	Vacant																			
21		Auditor II	Vacant																			
22		Auditor II	Vacant																			
23		Auditor III	Vacant																			
Grand Total:										\$526,937	\$0	\$0	\$7,347	\$534,284	\$0	\$2,760	\$7,747	\$1,730	\$28,295	\$2,652	\$168,724	\$703,008

Notes:  
 Position #  
 3  
 4  
 8  
 16  
 18, 20 to 23

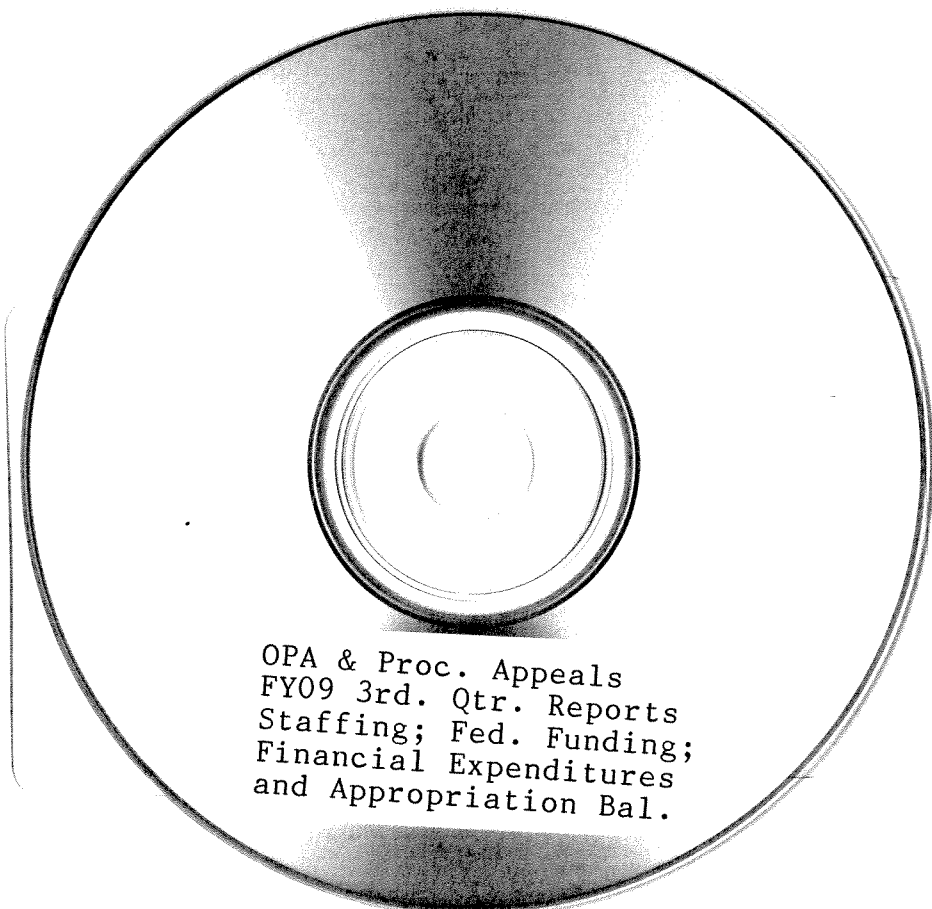
Remarks  
 R. Marquez transitioned from Auditor III to Chief Auditor/Audit Supervisor with RAS approval to current grade/step effective 3/16/09.  
 J. Hernandez - new Auditor I hire with RAS approval to current grade/step effective 4/3/09.  
 M. Perez transitioned from Mgmt. Analyst II to Auditor III with RAS approval to current grade/step effective 3/2/09.  
 L. Restuvog transitioned from Auditor I to Auditor II with RAS approval to current grade/step effective 3/5/09.  
 G. Ramakrishnan - new Auditor III hire with RAS approval to current grade/step effective 4/3/09.  
 New positions Recruitment in classified service in progress. Mgmt. Analyst positions cancelled and replaced with Auditor I, Auditor II and Auditor III positions.  
 All position transitions and new recruitment completed in compliance with all DOA HR personnel rules and regulations relative to position announcement, recruitment, and final selection and RAS petition process and

Government of Guam  
 Procurement Appeals  
 FY 2009  
 Staffing Pattern  
 3rd Quarter  
 04/01/09 to 06/30/09

FUNCTIONAL AREA:  
 AGENCY: Office of Public Accountability  
 PROGRAM: Procurement Appeals  
 FUND: 5100A099959CT002.111.113

(A) No.	(B) Position Title	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special*	(H) Increment Date	(I) Amt.	Input by Department										(S) (J + R) TOTAL
									(J) (E+F+G+I) Subtotal	(K) Retirement (J * 24.07%)	(L) Retire (DDI) (\$15.53 * 26PP)	(M) Social Security (6.2% * J)	(N) Medicare (1.45% * J)	(O) Life (U)	(P) Medical (Premium)	(Q) Dental (Premium)	(R) Total Benefits (K thru Q)		
1	Hearing Officer Auditor III**	By Contractual Agreement Theresa V. Gumataotao	M-10	43,018	0	0	3/9/2011	1,506	44,524	10,717	0	0	646	173	1,512	156	13,204	57,728	
2		Grand Total:		\$43,018	\$0	\$0		\$1,506	\$44,524	\$10,717	\$0	\$0	\$646	\$173	\$1,512	\$156	\$13,204	\$57,728	

\*\* Note: T. Gumataotao transitioned from unclassified Mgmt. Analyst II to classified Auditor III with RAS approval to current grade/step effective 3/9/09.



**RECEIVED**  
OFFICE OF THE PUBLIC AUDITOR

DATE: 7/29/09

TIME: 3:00 pm

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

Date: 7/24/09

Time: 2:27 P

Received by: [Signature]



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

July 17, 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 July 18 to July 25, 2009 to attend the 12th Pacific Association of Supreme Audit Institutions (PASAI) Congress in Palau. Travel expenses for the trip will be paid by the Asian Develop Bank's (ADB) Regional Technical Assistance.

During my absence Lourdes R. Perez will serve as the Administrator of the office until my return.

Senseramente