

OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM Public Auditor

December 12, 2012

Honorable Leonardo M. Rapadas, Esq. Attorney General of Guam Office of the Attorney General 287 West O'Brien Drive Hagatna, GU 96910

Re: Annual Report Pursuant to 5 G.C.A. § 10107 Freedom of Information Act

Dear Attorney General Rapadas,

We are pleased to submit our report pursuant to 5 G.C.A. § 10107, the annual FOIA report for FY 2012. The report will also be posted on our website at www.guamopa.org as required.

Should you have any questions, please contact Michele Huffer 475-0390 ext. 201.

Senseramente.

Doris Flores Brooks, CPA, CGFM

Public Auditor

Enclosure

DEC 14 2012

Suite 401, DNA Building 238 Archbishop Flores Street, Hagâtña, Guam 96910 Tel (671) **475-0390** • Fax (671) **472-7951** www.guamopa.org • Hotline: 47AUDIT (**472-8348**)

Office of Public Accountability Annual FOIA Report for FY 2012

1) The number of determinations made by the agency NOT to comply with requests for records made to such agency under § 10108 of this Chapter and the Reasons for each such determination.

Number: 0 Reason: N/A

2) The number of requests for records pending before the agency as of September 30 of the preceding year, and the median number of days that such requests had been pending before the agency as of that date.

Number: 0

Median # of Days: N/A

3) The number of requests for records received by the agency and the number of requests which the agency processed.

Received: 5
Processed: 5

4) The median number of days taken by the agency to process different types of requests.

1 Day

5) The number of full-time staff of the agency devoted to processing requests for records under this Section, and the total amount expended by the agency for processing such requests.

Staff: 2

Expended: Unable to quantify the total amount expended for processing the requests. However, the amount is likely to be minimal.

Record Certified True and Correct:

Prepared By:

Rodalyn Marquez, CIA, CGFM, CPA, CGAP, CGMA

Audit Supervisor

Michele Huffer

Administrative Officer



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November 29, 2012

MEMORANDUM

TO:

Honorable Eddie B. Calvo

Governor of Guam

Honorable Judith T. Won Pat, Ed.D. Speaker 31st Guam Legislature

FROM:

Doris Flores Brooks, CPA, CGFM

Public Auditor

This is to advise you that I will be off island from November 30, 2012 to December 15, 2012. I will be participating in the Pacific Association of Supreme Audit Institutions (PASAI) 3i Management Workshop and the Strategic Management and Operational Guidelines Workshop in Nadi, Fiji. Travel expenses to attend the workshops are being paid by PASAI.

During my absence, Rodalyn Marquez will serve as the Administrator of the office until my return.

Senseramente,

Doris Flores Brooks, CPA, CGFM

Public Auditor