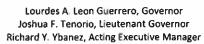


GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM





October 25, 2022

To:

Benjamin J.F. Cruz, Public Auditor

From:

Richard Y. Ybanez, Executive Manager

Re:

Procurement Training Compliance Report

Hafa Adai! In response to 5 GCA § 5141(n), Procurement Training Compliance Report. See listing below:

Employee	Job Title	Module 1	Module 2	Module	Module 4	Module 5
Name	CONTRACTOR AND A T X	Service : Notice		3	7 (2 (2 (1)))	TEACHTURE THE THE THE TEACHTURE THE TEACHTURE THE TEACHTURE THE THE TEACHTURE THE THE TEACHTURE THE THE THE THE THE THE THE THE THE TH
Jennifer Badar Cruz	Administrative Officer	July 27, 2016	May 19, 2017	October 18, 2021	October 14, 2016	September 14, 2021
Charleen Evangelista Lujan	Customer Service Rep	June 19, 2021	August 4, 2022			
Danielle Garcia	Admin Assistant	Oct 16, 2021	August 4, 2022			
Julainah San Nicolas	SPC	June 19, 2022	August 4, 2022			
Freddie Burgos	Transportation Supervisor	June 19, 2022				9

Should you have any questions, please contact Mrs. Jennifer B. Cruz at 300-4269 or Jennifer.cruz@grta.guam.gov

Best Regards