

Office of Public Accountability - Guam <admin@guamopa.com>

## **Procurement Training Compliance Report**

**Patrick Guzman** <pguzman@investguam.com> To: admin@guamopa.com

Thu, Oct 28, 2021 at 3:58 PM

Good Afternoon,

Kindly refer to attached document on GEDA's Procurement Training Compliance Report for FY21

r,

Guzman, Patrick S



## **LOURDES A. LEON GUERRERO**

Governor of Guam I Maga'Haga Guahan

**JOSHUA F. TENORIO** 

Lt. Governor of Guam I Segundo Na Maga'Lahen Guahan



MELANIE MENDIOLA

Chief Executive Officer/Administrator Atkådi Eksekutibu Ofisiat/Atmenestradora

JOANN G. CAMACHO

Deputy Administrator Sigundon Atmenestradora

October 28, 2021

Honorable Benjamin J.F. Cruz, Public Auditor Office of the Public Auditor Suite 401 DNA Building 238 Archbishop Flores Street Hagåtña, Guam 96910

Re: Procurement Training Compliance Report

*Håfa Adai* Public Auditor Cruz:

Pursuant to 5 GCA § 5141(n), the Guam Economic Development Authority submits its Fiscal Year 2021 Procurement Training Compliance Report.

In compliance with the electronic reporting submission requirements, the attached report was transmitted to your office's email address and will be posted to the Invest Guam website.

Should you or your staff have any questions or require additional information, please contact us at 647-4332.

Si Yu'os Ma'åse'.

Senseramente,

Melanie Mendiola CEO / Administrator





## Guam Economic Development Authority Procurement Training Compliance Report Fiscal Year ended, September 30, 2021

Name	Job Title	Module 1	Module 2	Module 3	Module 4
	Loan Servicing				
Gloria Molo	Representative	February 20, 2017	May 19, 2017	June 19, 2017	July 10, 2017
	Compliance Assistant				
John San Nicolas	Manager	March 6, 2019	May 6, 2019	June 12, 2019	August 30, 2019
Antoinette Leon	Public Finance Assistant				
Guerrero	Manager	March 6, 2019	May 6, 2019	June 12, 2019	
	Administrative Services				
Ariana Villaverde	Manager	February 3, 2020	December 29, 2020	May 10, 2021	
	Industry Development				
Tria Paulino	Specialist III	March 6, 2019			
Jha'Aunie Leon					A .
Guerrero	Program Coordinator II	March 6, 2019	May 6, 2019		
Raeann Lefever	Accounting Technician III	June 19, 2021			
Patrick S Guzman	Buyer II	February 20, 2017	May 19, 2017	October 18, 2021	July 10, 2017





