



OFFICE OF THE PUBLIC AUDITOR
REPUBLIC OF PALAU

PERFORMANCE AUDIT REPORT

ON

**JAPAN'S GRANT ASSISTANCE FOR GRASS-ROOTS
HUMAN SECURITY PROJECT**

FOR

**“THE PROJECT FOR IMPROVING WATER
QUALITY IN PALAU”**



Environmental Quality Protection Board
REPUBLIC OF PALAU

Period from November 22, 2017 thru November 21, 2018

Performed by the Office of the Public Auditor

JPEOPB-18-P06*ona00

REPUBLIC OF PALAU



Office of the Public Auditor

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

December 27, 2018
Serial#: opa19-029au

Ms. Roxanne Y. Blesam
Executive Officer
Environmental Quality Protection Board
Koror, Republic of Palau

Subject: Final Report on the Audit of Japan's Grant Assistance for Grassroots Human Security Project for "The Project for Improving Water Quality in Palau"

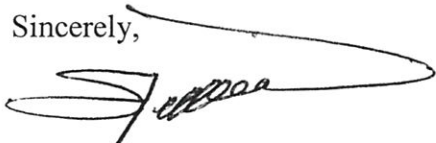
Dear Executive Officer Blesam:

This report presents the result of our audit of Japan's Grant Assistance for the Project for Improving Water Quality in Palau.

The Office of the Public Auditor (OPA) received your response to the Draft Audit Report. The response is published in the final report.

If you have any questions regarding the report or subject matters discussed therein, the OPA will be available to discuss such matters at your request.

Sincerely,



Satrunino Tewid
Public Auditor, ROP

**Japan's Grant Assistance for Grass-Roots
Human Security Project for
"The Project for Improving Water
Quality in Palau"**

**Environmental Quality Protection Board
Republic of Palau**

For the Period November 22, 2017 thru November 21, 2018

Table of Contents

<i>Performance Audit Report on Japan Grant Assistance – EQPB</i>		<i>Page No.</i>
I.	Introduction	1-2
II.	Background	2-3
III.	Objective, Scope and Methodology	3-4
IV.	Grant Contract Requirements	4-5
V.	Side Letter	5
VI.	Project Expenditures	5
VII.	Photos of Project Equipment	6
VII.	Finding of Compliance	7
VIII.	EQPB's Response	7
IX.	Conclusion	7