



**OFFICE OF THE PUBLIC AUDITOR
REPUBLIC OF PALAU**

AUDIT REPORT

ON

“REGINA IV REHABILITATION PROJECT”



**ANGAUR STATE GOVERNMENT
REPUBLIC OF PALAU**

FOR THE PERIOD OCTOBER 1, 2014 TO PRESENT

Performed by the Office of the Public Auditor

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REPUBLIC OF PALAU



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February 19, 2020
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Honorable Kennosuke A. Suzuky
Governor
Angaur State Government
Office of the Governor
Koror, Republic of Palau

Subject: Final Report on the Audit of Regina IV Rehabilitation Project

Dear Governor Suzuky:

Transmitted herewith is the final audit report on Regina IV Rehabilitation Project.

In lieu of responding to the Draft report, you reserved your response and consented to the former Governor, Mr. Marvin Ngirutang, who was Governor during the repair of Regina IV, to respond to the report. Thus, the former Governor's response is published verbatim in the final report.

If you have any questions regarding the report or subject matters discussed therein, the Office of the Public Auditor will be available to discuss them at your request.

The Office of the Public Auditor would like to thank the staff and management of the Angaur State Government for their cooperation and professional courtesy extended to us during the audit.

Sincerely,

Satrunino Tewid
Acting Public Auditor, ROP

ANGAUR STATE GOVERNMENT
“Regina IV Rehabilitation Project”
Republic of Palau

For the Period October 1, 2014 to Present

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