



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

PERFORMANCE AUDIT REPORT

ON



NGEREMLENGUI STATE GOVERNMENT

REPUBLIC OF PALAU

PERIOD COVERED

OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2015

Performed by the Office of the Public Auditor

NGUI08-15-P05*opa00

REPUBLIC OF PALAU



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May 18, 2020
Serial#: opa20-063au

Honorable Mary Frances I. Remengesau
Governor
Ngeremlengui State Government
Office of the Governor
Ngeremlengui, Republic of Palau

Subject: Final Report on the Performance Audit of Ngeremlengui State Government for the period October 1, 2007 through September 30, 2015.

Dear Governor Remengesau:

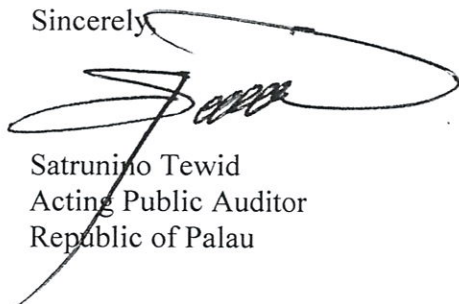
This report presents the result of our performance audit of Ngeremlengui State Government for the period from October 1, 2007 through September 30, 2015.

The Office of the Public Auditor (OPA) received your response to the draft audit report. The response (without the attachments) is published verbatim in the final report.

The OPA has established an audit recommendation tracking system to keep track of the status of recommendations issued in this report. Accordingly, the OPA will conduct follow up inspections on your response and corrective action measures to assess their implementation and operation. On a semi-annual basis, June 30 and December 31 each year, the OPA will report the status of the recommendations to the Office of the President and Preciding Officers of the Olbiil Era Kelulau for their information and disposition.

If you have any questions regarding matters of audit findings and recommendations, the OPA will be available to discuss such matters at your request.

Sincerely,



Satrunino Tewid
Acting Public Auditor
Republic of Palau

Ngeremlengui State Government Republic of Palau

Period from October 1, 2007 to September 30, 2015 (FY 2008-2015)

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