

2nd Quarter Newsletter

Fiscal Year 2020



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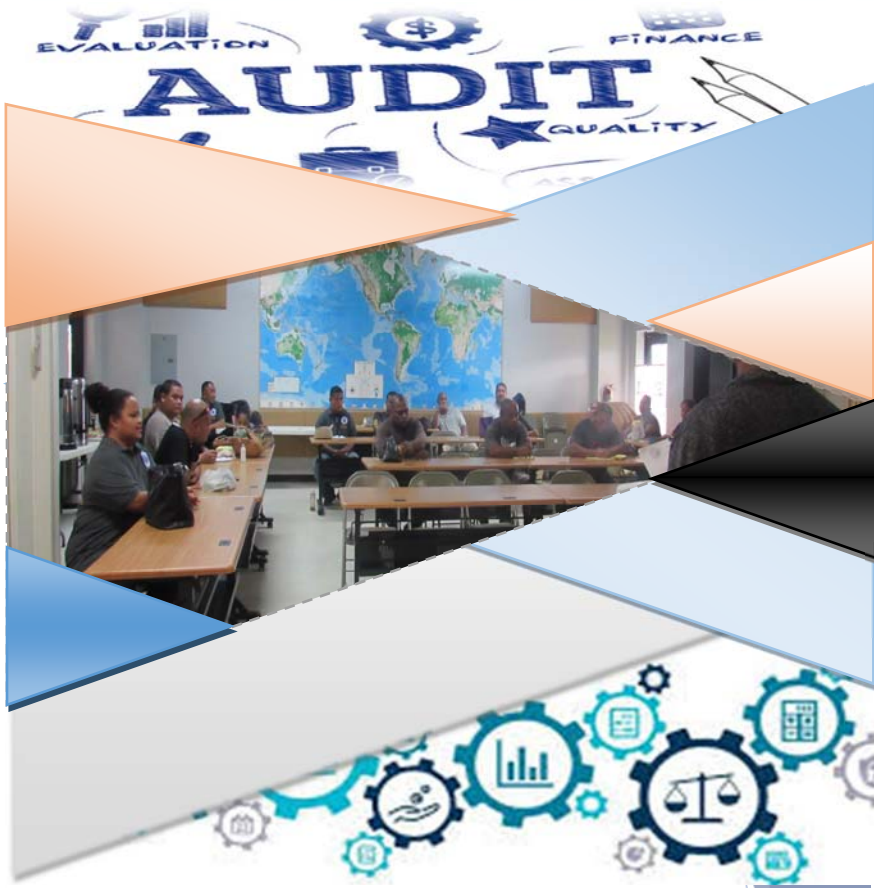
Putting full focus on Audit

Audit Division is currently working closely with all component units with outstanding audits to update them. With their new audit manager on the lead, the audits is moving forward with a determined team and direction.

Given the current resources and the annual work plan that we have, the Yap OPA team is undertaking more than one audit at the same time to make sure we achieve our goal.

The Yap OPA will be meeting with all the State Directors and Chiefs to discuss possible Performance Audit topics.

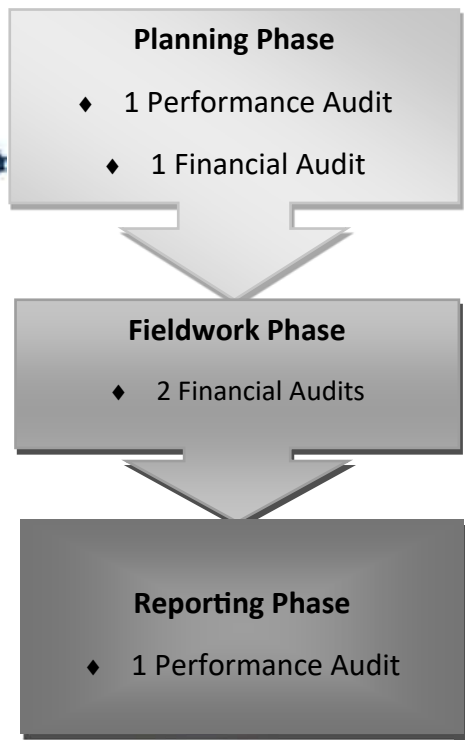




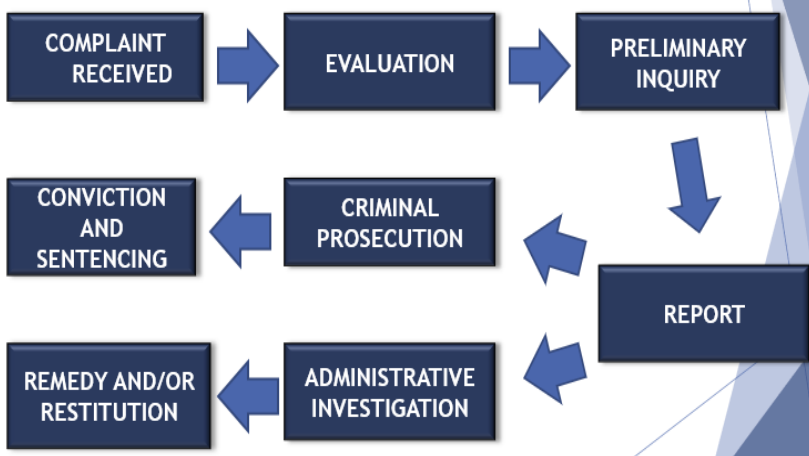
Highlights of the Quarter:

- ◆ Establishment of Strategic Plan for FY2020 to FY2024. View it online at: <http://audityap.org/pdf/Strategic%20Plan/Strategic%20Plan.pdf>
- ◆ New hire in the audit division, Mr. Donovan K. Defngin (Junior Auditor). View it online at: <http://audityap.org/news-events.html>

Auditor Division Update:



OPA Investigative/Reporting Process



Report FRAUD, WASTE, & MISMANAGEMENT in the Program and Operations of Yap State Government Departments and Offices

24-Hour Fraud Hotline: 691-350-8310

