



Fwd: FW: MDaemon Warning - not scanned: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA 5141(n)

Frederick Jones <fjones@guamopa.com>
To: licensing@guamboa.org, daves@stgg Guam.com
Cc: Office of Public Accountability <admin@guamopa.com>

Thu, Nov 4, 2021 at 3:58 PM

Confirmed receipt.

----- Forwarded message -----

From: **Jessica Reyes** <licensing@guamboa.org>
Date: Mon, Oct 25, 2021 at 3:33 PM
Subject: FW: MDaemon Warning - not scanned: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA 5141(n)
To: <fjones@guamopa.com>
Cc: Dave Sanford <daves@stgg Guam.com>

Fredrick Jones,

Below is the list of employees and the modules they have attended and completed.

Name	Job Title	Module 1	Module 2	Module 3	Module 4
Lolasita Perez	Admin Clerk	June 19, 2019			
Jessica Reyes	Exam Mgr.	April 25, 2016			

Please let me know if there is anything else needed.

Sincerely,

Jessica Reyes

Guam Board of Accountancy
335 S. Marine Corps Dr.
Tamuning, Guam 96913
exammgr@guamboa.org

From: Frederick Jones (fjones@guamopa.com) [mailto:fjones@guamopa.com]
Sent: Friday, October 22, 2021 2:51 PM
To: Frederick Jones <fjones@guamopa.com>
Cc: Office of Public Accountability <admin@guamopa.com>
Subject: MDAemon Warning - not scanned: 2nd Notice: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA 5141(n)

SecurityPlus for MDAemon was not able to scan message attachment

***** WARNING *****
The message has been scanned by SecurityPlus for MDAemon and was found to contain an attachment that could not be scanned. Information on the attachment and action taken is provided below.
***** WARNING *****

Attachment Virus name Action taken

Procurement Training Compliance Memorandum.pdf; password-protected Nothing

Kindly accept receipt of the reminder by emailing a signed copy of the attached OPA memorandum.

Håfa ådai

As a reminder, pursuant to 5 GCA § 5141(n), Procurement Training Compliance Report:

(1) No later than thirty (30) days after the end of each fiscal year, every director, administrator, president or head of a government of Guam agency, including line agencies, autonomous and semi-autonomous agencies, public corporation, the Mayor's Council of Guam, the Courts of the Judiciary of Guam, and *I Liheslaturan Guåhan* shall electronically submit to the Public Auditor of Guam, in an electronic portable document format (pdf), a "Procurement Training Compliance Report."

(2) Said report shall at a minimum list the employees by name, job title, each procurement training module completed, and the date of completion.

Example:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. John Cruz	Buyer I	June 15, 2019	October 20, 2019		
2. Mary Blas	Buyer Supervisor	June 15, 2019	October 20, 2019	February 27, 2020	July 15, 2020

All Procurement Training Compliance Reports in pdf format should be submitted electronically to the Office of Public Accountability's admin email account admin@guamopa.com no later than 5:00 p.m., Monday, November 1, 2021.

Should you have any questions, please contact Frederick Jones at 475-0390 ext. 217 or fjones@guamopa.com.

Senseramente,

Benjamin J.F. Cruz

Public Auditor

--

Senseramente,

Frederick D. Jones, MBA

Accountability Auditor II

Office of Public Accountability (OPA)

www.opaguam.org

Tel. [\(671\) 475-0390](tel:(671)475-0390) ext. 217

Fax [\(671\) 472-7951](tel:(671)472-7951)

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Senseramente,

Frederick D. Jones, MBA

Accountability Auditor II

Office of Public Accountability (OPA)

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 **Procurement Training Compliance Memorandum.pdf**
181K



October 29, 2021

MEMORANDUM

To: Public Auditor of Guam, Office of Public Accountability

From: Executive Director, Guam Board of Accountancy

Subject: Procurement Training Compliance Report Pursuant to 5 GCA §5141(n)

The Guam Board of Accountancy is providing the Procurement Training Compliance Report electronically in electronic portable format (pdf) as required by 5 GCA§5141(n) which is due no later than 5:00 p.m., November 1, 2021. Please see matrix below:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
Lolasita Perez	Admin Clerk	June 19, 2019			
Jessica Reyes	Exam Mgr.	April 25, 2016			

If you have any questions, please call Jessica M. Reyes at 647-0813, Ext 601 or email licensing@guamboa.org.

Dave N. Sanford