

LOURDES A. LEON GUERRERO Governor

> JOSHUA F. TENORIO Lieutenant Governor In Reply Refer to: DOC2023-10-015

Department of Corrections

Depattamenton Mangngurihi
Government of Guam

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ROBERT D. CAMACHO Acting Director

FRANK G. LEON GUERRERO Deputy Director

October 19, 2022

MEMORANDUM

TO: Public Auditor, Office of Public Accountability

FROM: Acting Director, Department of Corrections

SUBJECT: Response to Memorandum dated October 5, 2022

REF: Procurement Training Compliance Report

Buenas yan Hafa Adai!

Pursuant to 5 GCA §5141(n), attached is a detailed list of procurement training modules complete by our staff.

Should you have any questions or require additional information, please feel free to contact Clarice Briggs, Administrative Service Officer. She may be reached via email at clarice.briggs@doc.guam.gov. or by phone at (671)734-4034.

Un Dangkolo Na Si Yu'os Ma'ase

ROBERT D. CAMACHO

Attachment

PROCUREMENT TRAINING COMPLIANCE REPORT

| | NAME | JOB TITLE | MODULE 1 | MODULE 2 | MODULE 3 MODULE | MODULE 4 |
|----|-----------------------|--|------------|----------|-------------------|-----------|
| | AGUON, Antone F. | Correction Facility Assistant Superintendent | 2/8/2017 | | 6/19/2017 | 7/10/2017 |
| 10 | BRIGGS, Clarice B. | Administrative Services Officer | 2/3/2020 | 8/4/2022 | 10/11/2022 | |
| 00 | QUICHOCHO, Doris R.G. | Program Coordinator III | 12/13/2019 | | | |
| _ | CRUZ, Diane H. | Administrative Assistant | 8/25/2022 | | | İ |
| ٠. | PASCUA, Grace O. | Clerk III | 8/25/2022 | 1 | | |

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