



Office of the Attorney General
Leonardo M. Rapadas
 Attorney General of Guam
Civil Litigation Division
 287 West O'Brien Drive
 Hagåtña, Guam 96910 • USA
 Tel. (671) 475-3324 • Fax (671) 472-2493
 E-mail: babrams@guamattorneygeneral.com
 www.guamattorneygeneral.com

RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS

JUL 05 2012

TIG 3:49 pm JBH
 FILE NO. OPA-PA-12-007

Attorneys for the Government of Guam

**BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL**

IN THE APPEAL OF

DOCKET NO. OPA-PA-12-007

DATA MANAGEMENT
 RESOURCES, LLC.

**DECLARATION OF ED
 CAMACHO CRUZ
 RE FIBER OPTIC CABLE**

Appellant.

ED CAMACHO CRUZ, declares from his personal knowledge that the following is true and correct under penalty of perjury:

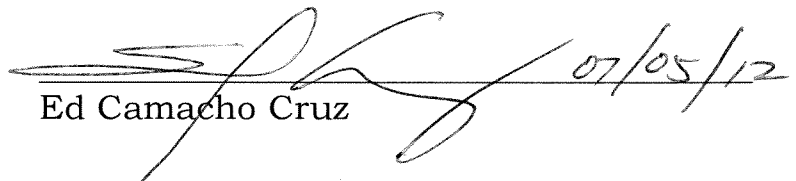
1. I am employed with the Government of Guam, Office of the Governor, as the Chief Information Officer at the Bureau of Information and Technology, Governor's complex, Adelup.

2. In that capacity, I was made aware of a fiber optic cable installed and connected from Data Management Resources to the GovGuam data center next to the Hagatna Police Precinct.

ORIGINAL

3. I have evaluated the potential effects/risks of this cable as currently configured and can safely say that this connection gives Data Management Resources 24/7, unrestricted, uncontrolled and unmonitored access to the AS400-run financial and personnel systems of the Department of Administration (including General Services Administration), operational programs for the Department of Revenue and Taxation and the Department of Public Health and Social Services. I am unaware of the existence of any logging or auditing capabilities, at any user level, which would (a) reveal if data was manipulated, and (b) can identify the responsible party.

Dated, this 5th day of July 2012.


Ed Camacho Cruz 07/05/12