



Guam Developmental Disabilities Council

Konsehelon Guåhan para i Taotao ni' Maninutet desde ki Manhoben


LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

JERMAINE ALERTA
Executive Director

ROBERT O'MALLAN
Chairperson

MEMORANDUM

Date: October 11, 2024
To: Benjamin J.F. Cruz, Public Auditor
From: Jermaine Alerta, Executive Director 
Subject: Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)

Hafa Adai,

As required, below is the Guam Developmental Disabilities Council's report as follows:

Name	Job Title	Module 1	Module 2	Module 3	Module 4
1. Raymond Sayas Rotarla	Program Coordinator I	12/13/19			
2. Marie Tedtaotao-Libria	Program Coordinator IV	8/13/24			

Should you have any questions, please contact Marie Tedtaotao-Libria at (671) 482-6233 or email marie.libria@gddc.guam.gov.

GDDC 25-001





OFFICE OF PUBLIC ACCOUNTABILITY

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MEMORANDUM

October 2, 2023

To: All Directors, Administrators, Presidents, and Heads of Line and Autonomous Agencies, Public Corporations, the Mayors' Council of Guam, the Judiciary of Guam and *I Liheslaturan Guåhan*

From: Benjamin J.F. Cruz
Public Auditor

Re: Reminder of Procurement Training Compliance Report Pursuant to 5 GCA § 5141 (n)

Hâfa Adai,

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 Mayors 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), "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., Wednesday, November 1, 2023.

Should you have any questions, please contact Thomas Eladio Battung at (671) 475-0390 ext. 203 or tbattung@guamopa.com.

Senseramente,

Benjamin J.F. Cruz
Public Auditor