



FEDERATED STATES OF MICRONESIA

Office of The National Public Auditor

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Tuesday, July 23, 2019

Excellency FSM President
Honorable State Governors

Dear President and Governors:

This is the fourth and final status report for the FY 2018 Single Audits and it is as of June 30, 2019. The status report is based on information received from Deloitte & Touche (DT), our contracted CPA firm.

FSM NATIONAL GOVERNMENT AND COMPONENT UNITS:

All the final audit reports for FSM National Government and its Component Units have been issued as of June 30, 2019.¹ A copy of the reports can be accessed at the ONPA website at www.fsmopa.fm

CHUUK STATE GOVERNMENT AND COMPONENT UNITS:

All the final audit reports for Chuuk State Government and its Component Units have been issued as of June 30, 2019. A copy of the reports can be accessed at the ONPA website at www.fsmopa.fm

POHNPEI STATE GOVERNMENT AND COMPONENT UNITS:

All the final audit reports for Pohnpei State Government and its Component Units have been issued as of June 30, 2019. A copy of the reports can be accessed at the ONPA website at www.fsmopa.fm

KOSRAE STATE GOVERNMENT AND COMPONENT UNITS:

All the final audit reports for Kosrae State Government and its Component Units have been issued as of June 30, 2019. A copy of the reports can be accessed at the ONPA website at www.fsmopa.fm

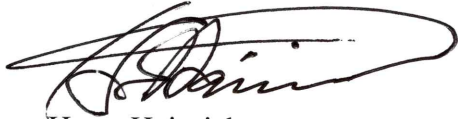
YAP STATE GOVERNMENT AND COMPONENT UNITS:

¹ The final audit report for FSMPC was received on July 23, 2019.

All the final audit reports for Yap State Government and its Component Units have been issued as of June 30, 2019. A copy of the reports can be accessed at the ONPA website at www.fsmopa.fm

A copy of this status report will be uploaded to the FSM Public Auditor's website at www.fsmopa.fm. Let me know if you have questions about this report.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'H. Hainrick', enclosed within a large, loopy oval flourish.

Haser Hainrick
National Public Auditor

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cc: FSM Vice President
All Secretary & Directors of National & State Finance
All State Public Auditors