



# FEDERATED STATES OF MICRONESIA

## Office of The National Public Auditor

P.O. Box PS-05, Palikir, Pohnpei FSM 96941

Tel: (691) 320-2862/2863 Fax: (691) 320-5482

CID Hotline: (691) 320-6768; Website: [www.fsmopa.fm](http://www.fsmopa.fm)

Facebook: FSM Office of the National Public Auditor; E-mail: [info@fsmopa.fm](mailto:info@fsmopa.fm)

Monday, November 6, 2023

Excellency Wesley W. Simina  
President  
Office of the President  
Federated States of Micronesia  
Palikir, Pohnpei FM 96941

Excellency President Simina:

This is a supplemental status report for the FY2022 single audits as of September 30, 2023 for Yap State entities only, which were missing from the last update we circulated on October 16, 2023. Again, this report is based on information received from Burger Comer Magliari, CPAs on October 19, 2023.

No.	Entity	Audit Phase & Percentage Completed	Outstanding Items to be provided by Entities
Yap State Government and Component Units			
1	Yap State Government	Planning	
2	Diving Seagull, Inc.	<i>Note: Draft financial statements are expected to issue in the next week.</i>	
3	Yap State Public Service Corporation	Planning	34 pending items on the documentation request list.
4	Yap Visitors Bureau	Planning	32 pending items on the documentation request list.

A copy of this status report will be uploaded to the FSM Public Auditor's website at [www.fsmopa.fm](http://www.fsmopa.fm).

Let me know if you have questions about this report.

Sincerely,

Haser Hainrick  
National Public Auditor

cc: FSM Vice President  
Speaker, FSM Congress  
All State Governors  
Heads of all FSM Audit Entities  
Secretary & Directors, National and State Finance Departments  
State Public Auditors