



FEDERATED STATES OF MICRONESIA

Office of The National Public Auditor

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August 1, 2013

His Excellency Manny Mori, FSM President
All State Governors

Dear Mr. President and Mr. Governors:

This is the seventh and final status report for the FY 2012 Single Audits and it is as of June 30, 2013. The status reports are based on information received from Deloitte & Touche (DT), our contracted CPA firm. The official completion deadline is June 30, 2013.

FSM NATIONAL GOVERNMENT AND COMPONENT UNITS:

1. FSM National Government: Final audit report completed and issued on July 1, 2013 (June 30, 2013 U.S. Time). A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
2. College of Micronesia-FSM: Final audit report completed and issued on June 17, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
3. FSM Telecommunications Corporation: Final audit report completed and issued on December 31, 2012. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
4. FSM Petroleum Corporation: Final audit report completed and issued on June 29, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
5. National Fisheries Corporation: Final audit report completed and issued on June 10, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
6. MiCare Plan, Inc.: Final audit report completed and issued on June 17, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
7. FSM Coconut Development Authority: Final audit report completed and issued on June 20, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.

8. FSM Development Bank: Final audit report completed and issued on April 22, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
9. FSM Social Security Administration: Final audit report completed and issued on June 8, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
10. Caroline Islands Air: Final audit report completed and issued on June 27, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.

CHUUK STATE GOVERNMENT AND COMPONENT UNITS:

1. Chuuk State Government: Final audit report completed and issued on June 26, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
2. Chuuk Public Utility Corporation: Final audit report completed and issued on June 27, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
3. Chuuk State Health Care Plan: Final audit report completed and issued on June 27, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
4. Chuuk Housing Authority: Audited numbers were included in the Chuuk State Government audit report. No separate reports were issued.

POHNPEI STATE GOVERNMENT AND COMPONENT UNITS:

1. Pohnpei State Government: Final audit report completed and issued on June 26, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
2. Pohnpei State Housing Authority: Final audit report completed and issued on June 24, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
3. Pohnpei Utilities Corporation: Final audit report completed and issued on June 7, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
4. Pohnpei Port Authority: Final audit report completed and issued on June 28, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.

KOSRAE STATE GOVERNMENT AND COMPONENT UNITS:

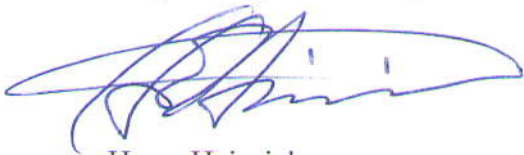
1. Kosrae State Government: Final audit report completed and issued on June 19, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
2. Kosrae Utilities Authority: Final audit report completed. Reports were provided to KUA on May 23, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
3. Kosrae Port Authority: Final audit report completed and issued on June 28, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.

YAP STATE GOVERNMENT AND COMPONENT UNITS:

1. Yap State Government: Final audit reports were issued on July 1, 2013 (June 30, 2013 US Time).
2. Yap State Public Service Corporation: Audited numbers were included in the final Yap State Government audit report as of June 30, 2013. Final audit reports were issued on July 9, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
3. Yap Visitors Bureau: Final audit report completed. Reports were provided to YVB on June 28, 2013. A copy of the report can be accessed at the ONPA website www.fsmopa.fm.
4. The Diving Seagull, Inc.: Final audit report completed. Reports were provided to Diving Seagull on June 25, 2013. A copy of the report can be accessed at the ONPA website 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,



Haser Hainrick
National Public Auditor

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cc: FSM Vice President
Speaker, FSM Congress

Director, SBOC
Finance Secretary/State Directors
All State Auditors