



OFFICE OF THE NATIONAL PUBLIC AUDITOR

Press Release No. 2016-01

**ONPA Releases Agreed-Upon Procedures (AUP) Engagement Report on the Project
“Improving Pig Production in Nel Village, Yap State”**

The Office of the National Public Auditor announces the release of AUP engagement report No. 2016-01 for the Project “Improving Pig Production in Nel Village, Yap State”.

This engagement was conducted based on a request from the College of Micronesia-FSM to report findings based on specific agreed-upon procedures. These procedures, which were concurred by the Embassy of Japan-FSM (Grantor) and the College of Micronesia-FSM (Recipient), were conducted solely to assist both parties in ascertaining that the implementation of the Project complied with the terms and conditions of the grant agreement.

In March 2011, the College of Micronesia-FSM was awarded a grant assistance in the amount of \$53,000 from the Embassy of Japan-FSM. The purpose of the grant was to fund a Piggery Project in Nel Village, Yap State, to assist the community of Nel Village and other surrounding villages increase the production of pork through the use of an improved local pig diet.

The agreed-upon procedures performed consists of (1) verifying that the Grant was used properly and strictly for the Project with proper documentation, (2) ensure the compliance of applicable procurement laws/regulations, and (3) verify the completion and proper maintenance of the Project. The following are the key issues resulting from the procedures performed for the Project:

- The completion of the Project was delayed for more than the required one year.
- The Project was not properly maintained. However, current attempts are made to revive the Project.

This engagement was conducted in accordance with U.S. Generally Accepted Government Auditing Standards, which incorporates certain attestation standards established by the American Institute of Certified Public Accountants.

Soft copies of the engagement report can be accessed online at www.fsmopa.fm/audits.

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