## FEDERAL STATES

## CONGRESS OF THE FEDERATED STATES OF MICRONESIA

P.O. Box PS 3 Palikir, Sokehs Pohnpei State, FM 96941 Tel: (691) 320-2324 / 2338 Fax: (691) 320-5122

Office of the Chief Clerk

January <u>24</u>, 2023

The Honorable Wesley W. Simina Speaker FSM Congress Palikir, Pohnpei FM 96941

Dear Speaker Simina:

I transmit herewith a certified copy of Congressional Resolution No. 22-194, which was adopted by the Twenty-Second Congress of the Federated States of Micronesia, Sixth Regular Session, 2023.

Sincerely,

Jessicalynn Reyes

Chief Clerk

Congress of the

Federated States of Micronesia

Enclosures



TWENTY-SECOND CONGRESS OF THE FEDERATED STATES OF MICRONESIA SIXTH REGULAR SESSION JANUARY 11 – JANUARY 30, 2023

## A RESOLUTION

TO REQUEST THE OFFICE OF THE NATIONAL PUBLIC AUDITOR TO AUDIT THE ACCOUNTS, BOOKS, AND OTHER FINANCIAL RECORDS OF THE DEPARTMENT OF FINANCE AND ADMINISTRATION IN REGARDS TO THE \$9,500,454 RESERVED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION IN FISCAL YEAR 2019 TO COVER THE POTENTIAL NATIONAL GOVERNMENT LIABILITY IN FSM V. PACIFIC INTERNATIONAL, INC., CIV. CASE NO. 2014-46, APPEAL CASE NO. P12-2021.

INTRODUCED BY SENATOR: ROBSON U. ROMOLOW

DATE: JANUARY 17, 2023

ADOPTED: JANUARY 17, 2023

Jessicalynn Reyes Chief Clerk, FSM Congress

## A RESOLUTION

To request the Office of the National Public Auditor to audit the accounts, books, and other financial records of the Department of Finance and Administration in regards to the \$9,500,454 reserved by the Department of Finance and Administration in Fiscal Year 2019 to cover the potential National Government liability in FSM v. Pacific International, Inc., Civ. Case No. 2014-46, Appeal Case No. P12-2021.

- 1 WHEREAS, pursuant to section 505 of title 55 of the Code of
- 2 the Federated States of Micronesia (Annotated), the Office of
- 3 the Public Auditor has the duty to inspect and audit
- 4 transactions, accounts, books, and other financial records of
- 5 every branch, department, office, agency and board of the
- 6 National Government; and
- 7 WHEREAS, pursuant to section 506 of title 55 of the Code of
- 8 the Federated States of Micronesia (Annotated), the Office of
- 9 the Public Auditor has the power to examine and inspect all
- 10 books, records, files, papers, documents, and all financial
- 11 affairs of every branch, department, office, agency and board of
- 12 the National Government; and
- 13 WHEREAS, in fiscal year 2019, the Department of Finance and
- 14 Administration reserved and/or booked \$9,500,454 for the
- 15 purpose of covering the potential liability of the National
- 16 Government in FSM v. Pacific International, Inc., Civ. Case
- 17 No. 2014-046; and
- 18 WHEREAS, the Office of National Public Auditor report on

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1
     the audit of financial statements for fiscal year 2019
     reported a Department of Justice litigation expense of
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     $9,500,454 due to a loss in litigation; now, therefore,
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        BE IT RESOLVED by the Twenty-Second Congress of the
     Federated States of Micronesia, Sixth Regular Session, 2023,
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     that Congress is requesting the Office of the National Public
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     Auditor to audit the transactions, accounts, books and other
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     financial record of the Department of Finance and
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     Administration from the fiscal year 2019 to present on the
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     $9,500,454 reserved and/or booked by the Department of Finance
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     and Administration to cover potential National Government
     liability in FSM v. Pacific International, Inc., Civ. Case No.
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     2014-046, Appeal Case No. P12-2021; and
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1	BE IT FURTHER RESOLVED that certified copy of this
2	resolution be transmitted to the President of the Federated
3	States of Micronesia, the Secretary of the Department of Finance
4	and Administration and the Public Auditor of the Office of the
5	National Public Auditor.
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11	ADOPTED: January 17, 2023  Wesley W. Simina
12	Speaker FSM Congress
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17	ATTEST: Jessicalynn Reyes
18	Chief Clerk FSM Congress
19	ram congress
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