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GOVERNMENT OF GUAM
OFFICE OF THE GOVERNOR
AGANA, GUAM

EXECUTIVE ORDER NO. 75-19

INTERNAL AUDIT TRANSFER

WHEREAS, Sections 6, 9 (c), and 9 (h) of the Organic Act of Guam reference and acknowledge the Governor's role in determining and carrying out such changes as are necessary to promote effective management in the Executive Branch of the Government of Guam; and

WHEREAS, the proper stewardship of the Territory's resources is a prime concern of the Governor; and

WHEREAS, private audit findings have strongly recommended that internal audit functions be performed independent of the Department of Administration; and

WHEREAS, the enactment of Public Law 12-115 ("The Executive Budget Act") has placed the Bureau of Budget and Management Research in a position to render direct assistance to the Governor on matters relating to the foregoing; and

WHEREAS, Public Law 12-115 was specifically enacted to establish a comprehensive system for territorial program and financial management in order to enhance the capacity of the Governor and Legislature to plan and finance the services which they determine the territory will provide for its citizens;

NOW, THEREFORE, I, Ricardo J. Bordallo, Governor of Guam, by virtue of the authority vested in me by the Organic Act of Guam, do hereby order as follows:

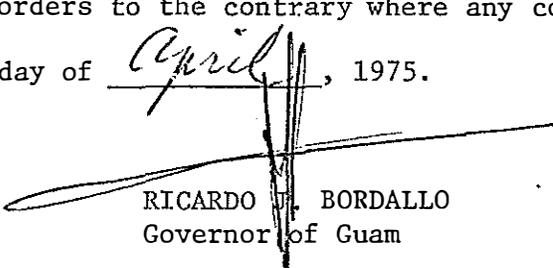
1. The Internal Audit Section presently in the Office of the Governor, as a separate unit, is hereby transferred and assimilated into the Bureau of Budget and Management Research, to perform such necessary functions as shall complement the Bureau's responsibilities under Public Laws 12-115 and 12-229.

2. Pursuant to this administrative change, the Director of the Bureau shall serve as the Governor's liaison to the Office of the Federal Comptroller for Guam. The Director of the Bureau shall also facilitate the follow-up of findings and recommendations of the Federal Comptroller and private auditing firms engaged in the audit of all transactions of the Executive Branch.

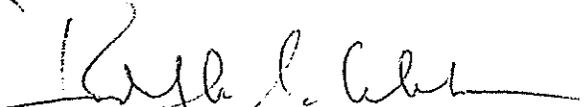
3. The Director of the Bureau shall supervise this administrative change and insure that funds appropriated for the operations of the Internal Audit Section is sufficiently identified and separated from all other funds within the Office of the Governor.

4. This order shall be effective immediately and shall supersede all other previous executive orders to the contrary where any conflict exists.

DATED this 22nd day of April, 1975.


RICARDO T. BORDALLO
Governor of Guam

COUNTERSIGNED:


RUDOLPH G. SABLAN
Lieutenant Governor