

GOVERNMENT OF GUAM  
OFFICE OF THE GOVERNOR  
AGANA, GUAM

EXECUTIVE ORDER NO. 76-2

ESTABLISHING A SPECIAL MANAGEMENT AUDIT AND REVIEW COMMITTEE TO DETERMINE THE EXISTENCE AND EXTENT OF INEFFICIENCY AND IMPROPRIETY IN GOVERNMENTAL OPERATIONS.

WHEREAS, this Administration has made a commitment to the people of Guam to restore integrity in Government; and

WHEREAS, integrity can be restored by the elimination of any impropriety, inefficiency, and mismanagement in governmental operations; and

WHEREAS, allegations of impropriety, inefficiency, and mismanagement have been brought to the attention of the Governor and the people of Guam; and

WHEREAS, this Administration does not intend to allow such allegations to remain unchecked and uncorrected; and

WHEREAS, the condition of the economy has caused the government to implement austerity programs and budgets; and

WHEREAS, the elimination of such impropriety, inefficiency, and mismanagement will enable the Executive Branch to function under these austere conditions;

NOW, THEREFORE, I, RICARDO J. BORDALLO, Governor of Guam, pursuant to the authority vested in me by Section 6 of the Organic Act of Guam, as amended, do make the following order:

1. The establishment of a Special Management Audit and Review Committee composed of:
  - (a) The Attorney General or a designated member from his staff,
  - (b) The Director of the Bureau of Budget and Management Research or a designated member of the staff,
  - (c) Executive Director, Civil Service Commission,
  - (d) The Director of the Department of Administration or a designated member from his staff,

- (e) Staff Assistant to the Governor on Programs,
- (f) Special Assistant to the Governor on Legal Affairs,  
and
- (g) Other members to be designated as deemed necessary.

2. This Committee shall examine the operations and procedures of the Department of Public Works, Guam Telephone Authority, Guam Power Authority, Public Utility Agency of Guam and any other agency or department the Committee decides should be examined. This review is to determine the existence, if any, and the extent of inefficient operations procedures and impropriety in operations of all reviewed departments and agencies.

3. The Committee shall review all personnel recruitments to determine whether said recruitments are in contravention of Executive Order 75-20.

4. The Committee shall review Government of Guam supply procurement procedures to determine and recommend changes to improve efficiency and and prevent impropriety.

5. That all departments and agencies of the Government of Guam shall extend the Committee all the cooperation and information required to fulfill its purpose.

6. Whenever the Committee believes that any person may be in possession, custody or control of the original or copy of any documentary material relevant to the subject matter of this review, the Committee may execute in writing and cause to be served upon such a person a civil investigative demand requiring such persons to produce such documentary material to be inspected and copied.

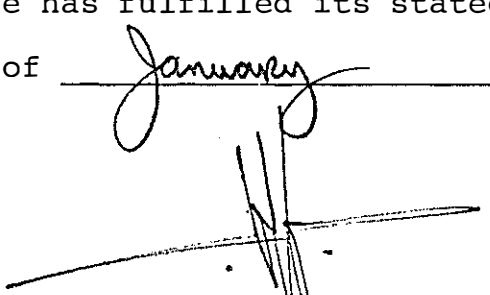
- (a) Each such civil investigative demand shall:
  - (1) Describe the material to be produced with reasonable specificity so as to clearly identify the material demanded, and
  - (2) Prescribe a return date within which the documentary material is to be produced.

7. After its review the Committee shall make a complete report of its findings and recommendations to the Governor.

8. All prescriptive and preventive recommendations will be implemented immediately upon approval.


This Order is effective immediately and will remain in effect until the Committee has fulfilled its stated purpose.

DATED THIS 7<sup>th</sup> day of January, 1976.



RICARDO J. BORDALLO  
Governor of Guam

COUNTERSIGNED:



RUDOLPH G. SABLAN  
Lieutenant Governor