

W&M / H&SA

**A RESOLUTION**

Requesting the Office of the State Public Auditor to conduct a special audit on the expenditures of public funds, namely the FY2020 FSM Health Sector Grant COVID-19 Supplemental (which includes the State Quarantine Facility construction project) and the CARES ACT funding in the State of Kosrae administered by the State Department of Finance & Administration and report to the Kosrae State Legislature.

1           **WHEREAS**, pursuant to Article IV, Section 12, of the Kosrae State Constitution,  
2 the Legislature has and may exercise all the authority and attributes inherent in legislative  
3 bodies, including the power to institute and conduct investigations, issue subpoenas to  
4 witnesses and other concerned parties, and administer oaths; and

5           **WHEREAS**, further pursuant to Section 10.407 of Title 10 of the Kosrae State  
6 Code, the Kosrae State Legislature has the authority to require a special audit of a  
7 particular agency or entity, or may require the audit of the expenditure of public funds, or  
8 a portion thereof, at any other time than normal annual or biennial audits; and

9           **WHEREAS**, it is the aspiration of the 12<sup>th</sup> Kosrae State Legislature to be fully  
10 informed of the performance and expenditure of public funds, namely the FY2020 FSM  
11 Health Sector Grant COVID-19 Supplemental (which includes the State Quarantine  
12 Facility construction project) and CARES ACT fundings in the State of Kosrae,  
13 administered by the State Department of Finance & Administration; and

14           **WHEREAS**, further pursuant to Section 10.407 of Title 10 of the Kosrae State  
15 Code, a special audit request may establish reasonable requirements for the timing of the  
16 special audit and special audit reports, or leave the discretion to the State Public Auditor  
17 to determine the most feasible and reasonable time to initiate the special audit; **NOW &**

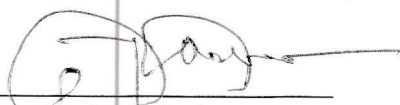
18 **THEREFORE**

1           **BE IT RESOLVED**, that the 12<sup>th</sup> Kosrae State Legislature, during its Twenty-  
2 Third Special Session, April 2022, through this Resolution invokes its authority under  
3 Article IV, Section 12 of the Kosrae State Constitution and Title 10, Section 10.407 of  
4 the Kosrae State Code, thereby requesting the Office of the State Public Auditor to  
5 conduct a special audit on the expenditures of public funds, namely the FY2020 FSM  
6 Health Sector Grant COVID-19 Supplemental (which includes the State Quarantine  
7 Facility construction project) and the CARES ACT funding in the State of Kosrae,  
8 administered by the State Department of Finance & Administration, and report to the  
9 Kosrae State Legislature; and

10           **BE IT FURTHER RESOLVED**, that the timing of commencement, conclusion,  
11 and reporting of the special audit requested herein be based on reasonable time and  
12 discretion of the Office of the State Public Auditor, taking into account ongoing and  
13 pending audits; and

14           **BE IT FURTHER RESOLVED**, that certified copies of this resolution be  
15 transmitted to The Honorable Carson K. Sigrah, Governor of Kosrae State; The  
16 Honorable Chang B. William, Chief Justice of the Kosrae State Court; Mrs. Alice S.  
17 George, Acting State Public Auditor; Director Rensley A. Sigrah, Department of Finance  
18 & Administration; and Acting Director Kun Mongkeya, Department of Health Services.

19  
20 Date: 4/22/22

Introduced by:   
Andy J. Andrew