



PORT OF GUAM
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Lourdes A. Leon Guerrero
Governor of Guam
Joshua F. Tenorio
Lieutenant Governor

February 16, 2021

The Honorable Leevin T. Camacho
Attorney General of Guam
Office of the Attorney General of Guam
287 West O'Brien Drive
Hagatna, Guam 96910

RE: Request for Legal Review of Performance Audit re Port Authority of Guam Back Wages Series, Part A (OPA Report No. 21-03)


Dear Attorney General Camacho:

Hafa Adai! We are in receipt of the Office of Public Accountability's (OPA) **OPA Report No. 21-03** relative to the Port Authority of Guam's (PAG) issuance of back wages. The OPA reported on its performance audit on the PAG's execution of settlements, or legal remedies, with one of nine reinstated employees based on resolved Civil Service Commission (CSC) cases. Our management position remains firm in that we acted in accordance with the law, the PAG's Personnel Rules and Regulations, and with the PAG Board's authority, as well as Civil Service Commission, Superior Court or Supreme Court orders, whenever such orders are applicable to any of these personnel cases. Moreover, our management team acted under the advice and guidance by the Port's in-house counsel in the development of the settlement templates. We, therefore, maintain our disagreement with the OPA's findings.

This letter, therefore, requests for your office to review this audit and to provide legal guidance on any post action required, if any such post actions are required.

We look forward to your response. *Si Yu'os ma'ase.*

Respectfully,


Rory J. Respicio
General Manager

Cc: Governor of Guam
Lt. Governor of Guam
Speaker, 36th Guam Legislature
Senators, 36th Guam Legislature
PAG Board Chairman and Board Members
Director, Department of Administration
Director, Bureau of Budget and Management Research
Controller, Superior Court of Guam
Guam Media