

📅 **March 2021**

VIRTUAL IGFOA

Although the COVID-19 pandemic precluded insular governments from meeting this past winter, the Island Government Finance Officers' Association will convene a brief, two-day, virtual conference to share insular government updates, COVID-19 issues and responses, and current plans for FY19 and FY20 audit releases.

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900 Fort Street Mall, Suite 1540
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Day 1

Tuesday, March 23, 2021 & Wednesday, March 24, 2021


 Add to Calendar



Join **zoom** meeting


	Palau	Wednesday, March 24, 2021	8:00 a.m.
	Guam/CNMI/Chuuk/Yap	Wednesday, March 24, 2021	9:00 a.m.
	Pohnpei/Kosrae	Wednesday, March 24, 2021	10:00 a.m.
	RMI	Wednesday, March 24, 2021	11:00 a.m.
	American Samoa	Tuesday, March 23, 2021	12:00 p.m.
	Hawaii	Tuesday, March 23, 2021	1:00 p.m.
	Kansas/Oklahoma	Tuesday, March 23, 2021	6:00 p.m.
	U.S. Virgin Islands	Tuesday, March 23, 2021	7:00 p.m.
	Washington DC	Tuesday, March 23, 2021	7:00 p.m.

Introductions and Welcoming Remarks

 [15 minutes]


- ▶ Hon. Edward Birn, *Director of Administration, Guam*
- ▶ Mr. Nikolao Pula, *Acting Assistant Secretary, Department of the Interior, Office of Insular Affairs*
- ▶ Mr. Jack Maykoski, *President and CEO, Graduate School USA*

Welcome New Members












 [5 minutes]

- ▶ Hon. Alfred Alfred, Jr. *Minister of Finance, Republic of the Marshall Islands*
- ▶ Hon. Christina Elnei, *Director of Finance, Pohnpei State*
- ▶ Hon. Clarina Modeste-Elliott, *Acting Commissioner of Finance, U.S. Virgin Islands*
- ▶ Hon. Kaleb Udui, *Minister of Finance, Republic of Palau*
- ▶ Hon. Malemo Tausaga, *Treasurer, American Samoa*

Insular Government Presentations

 [2 hours]

Our last virtual IGFOA meeting was 260 days ago, on July 7, 2020. The insular government presentations are designed to share updates on (a) FY18 and FY19 audits; (b) finance operations during COVID-19; (c) updates to financial management information systems; (d) action plans; and (e) finance office performance measures.

	American Samoa		Guam		Pohnpei
	Chuuk		Kosrae		U.S. Virgin Islands
	CNMI		Marshall Islands		Yap
	FSM National		Palau		



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Day 2

Wednesday, March 24, 2021 & Thursday, March 25, 2021


 Add to Calendar



Join **zoom** meeting

	Palau	Thursday, March 25, 2021	8:00 a.m.
	Guam/CNMI/Chuuk/Yap	Thursday, March 25, 2021	9:00 a.m.
	Pohnpei/Kosrae	Thursday, March 25, 2021	10:00 a.m.
	RMI	Thursday, March 25, 2021	11:00 a.m.
	American Samoa	Wednesday, March 24, 2021	12:00 p.m.
	Hawaii	Wednesday, March 24, 2021	1:00 p.m.
	Kansas/Oklahoma	Wednesday, March 24, 2021	6:00 p.m.
	U.S. Virgin Islands	Wednesday, March 24, 2021	7:00 p.m.
	Washington DC	Wednesday, March 24, 2021	7:00 p.m.


Insular Government FY2019 Audit Improvement Update

 [30 minutes]

 Ms. Deborah Milks, CPA

This session will provide an overview of insular government audit trends for FY2019, including historical trends in audit timeliness, number and types of audit qualifications, amount of questioned costs, and general observations. Time for open discussion will be included.


Insular Government FY19 Performeters


 [60 minutes]


 Mr. Frank Crawford, CPA

The FY19 Performer scores have been calculated for most insular governments. This session will review overall scores alongside progress on the Audit Findings, Timeliness of Audit Submission and Exception Resolution (A.F.T.E.R.) analysis.

Planning for Virtual GFOA 2021

 [20 minutes]

 Mr. Jason Aubuchon

 Ms. Deborah Milks, CPA

The summer meeting of the Government Finance Officers Association (GFOA) has been scheduled for July 12-23, 2021, with additional information at <https://www.gfoa.org/conference>. PITI-VITI will be sponsoring IGFOA participants to join the virtual GFOA session. Timing and logistical details will be discussed.



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IGFOA Participant list


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-  **American Samoa**
- ▶ Akenese Lealamanua, *Treasury Staff Accountant, AS Department of Treasury*
 - ▶ Carrie-Lee Magalei, *Chief Accountant, Department of Treasury, American Samoa Government*
 - ▶ Grace Tulafono, *Treasury IT Manager, Department of Treasury*
 - ▶ Shab Pilcher, *Budget Analyst, Department of Treasury*
 - ▶ Tina Va'a, *Deputy Director, Department of Treasury*
-  **Chuuk**
- ▶ Dayna A. Bokuku, *Accountant, Compact Funds Control Commission*
 - ▶ Linda Maipi-Emuch, *Chief of Budget, Department of Finance and Administration*
 - ▶ Roxalyn Kaminaga, *Accountant, Department of Finance and Administration*
 - ▶ Semina Namelo, *Fiscal Officer, Department of Education*
 - ▶ Tiser Reynold, *Financial Advisor, Department of Finance and Administration*
-  **CNMI**
- ▶ Armi Hunter, *Financial Analyst, Department of Finance*
 - ▶ David Atalig, *Secretary, Department of Finance*
 - ▶ Margaret C. Torres, *Director of Administration, CNMI Department of Finance*
 - ▶ Ryan Camacho, *Financial Service Manager, Department of Finance*
 - ▶ Velma C. Palacios, *Program Manager, GHFI Office and NMI Retirement Fund*
-  **FSM National Government**
- ▶ Alma Witche, *Certification Officer, FSM National Government*
 - ▶ Erick Paul, *Assistant Secretary, FSM National Ministry of Finance*
 - ▶ Faniger Poll, *AR Manager, FSM National Government*
 - ▶ Megan Helgenberger, *Accountant, FSM National Government*
 - ▶ Melynda David, *Accountant, FSM National Government*
-  **Guam**
- ▶ Gaudencio A. Rosario, *Deputy Financial Manager, Guam Department of Administration*
 - ▶ Jennifer A. Claros, *Accountant III, Department of Administration Government of Guam*
 - ▶ Ken Borja, *Management Analyst, Department of Administration*
 - ▶ Krystyna R. Ilagan, *Accountant I, Department of Administration Government of Guam*
 - ▶ Melissa F. San Nicolas, *Accountant II, Department of Administration Government of Guam*
-  **Palau**
- ▶ Darla Babauta, *Chief of Finance and Accounting, Ministry of Finance*
 - ▶ Darren Fritz, *Senior Budget Analyst, Budget*
 - ▶ Gail Rengiil, *Director, Ministry of Finance, Republic of Palau Government*
 - ▶ Sharnnel Sumang, *Chief of Property and Supply, Ministry of Finance*
 - ▶ Terralynn Nabeyama, *Acting Director, Palau Department of Personnel*
-  **Pohnpei**
- ▶ Christina Elnei, *Director, Division of Finance and Accounting*
 - ▶ Judy Rodriguez, *Accountant III/Recon Manager, Division of Finance and Accounting*
-  **Marshall Islands**
- ▶ Dahlia Kaneko, *Accountant, Budget*
 - ▶ May Bing, *Secretary, Ministry of Finance, Republic of the Marshall Islands*
 - ▶ Sally Ann Debrum, *Associate Commission for Budget and Finance, RMI Public School Ministry*
 - ▶ Sef Korok, *Assistant Secretary, RMI Ministry of Finance*
 - ▶ Spencer Joe, *Assistance Secretary for Accounting, Accounting*
 - ▶ Ywao Elanzo, *Assistance Secretary for Budget Procurement and supply, SOE*
-  **U.S. Virgin Islands**
- ▶ Chenelle Baker, *Management Program Analyst, Office of Management and Budget*
 - ▶ Deanisha Brookes, *Disaster Budget Analyst, Office of Management and Budget*
 - ▶ Ebony Serrano, *Director, Department of Finance*
 - ▶ Elijah Samuel, *Financial Analyst, USVI Government Department of Finance*
 - ▶ Jenifer O'Neal, *Director, Office of Management and Budget*
 - ▶ Kevin McCurdy, *Revenue Control Officer, Office of Management and Budget*
 - ▶ Kirk Callwood, *Commissioner, Department of Finance*
 - ▶ Raquel Benjamin, Sr. *Budget Analyst, Office of Management and Budget*
-  **Graduate School USA**
- ▶ Deborah Milks, *CPA, GSUSA Technical Staff*
 - ▶ Frank Crawford, *CPA, GSUSA Technical Staff*
 - ▶ Mr. Jack Maykoski, *President and CEO, Graduate School USA*
 - ▶ Jason Aubuchon, *Senior Program Manager, Graduate School USA*

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