



OFFICE OF THE NATIONAL PUBLIC AUDITOR

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ONPA hereby announces the issuance of Audit Report No. 2026-02:

The Department of Transportation, Communications and Infrastructure's procurement of construction contracts did not fully comply with the Financial Management Regulations

Key findings:

1. Noncompliance with the FMR in the procurement of construction contracts;
2. Weak internal controls due to lack of policies and procedures for administering construction contracts; and
3. Lack of segregation of duties in the oversight of construction projects

A digital copy of the report is available on the ONPA's official website: www.fsmopa.fm or you may also access the report by clicking [HERE](#)

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Article XII, Section 3 of the F.S.M Constitution and Title 55, Chapter 5 of the FSM Code authorized the Public Auditor to direct a broad, comprehensive program of auditing within the National Government.

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