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DOE makes the grade in FY16 audit

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The Guam Department of Education has turned out a clean audit for fiscal year 2016. An independent audit by Deloitte & Touche, LLP found that GDOE closed FY 2016 with a \$1.2 million increase in fund balance compared to FY 2015. The audit issued a clean opinion on GDOE's financial statements and federal program compliance with no material weaknesses or questioned costs.

However the audit did find two significant deficiencies, also noting the department has been under a high risk designation by the United States Department of Education for the past 14 years.

In a release from GDOE, superintendent Jon Fernandez said this marks the fourth consecutive year the agency has received a clean opinion on financial statements and federal program compliance, and the second year with no material weaknesses or questioned costs . "The results show that we have made progress and that we are sustaining it. For an agency this large and complex, this is a major accomplishment, and I'm proud of what we have achieved," he said.



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