



GOVERNMENT OF KOSRAE
OFFICE OF THE PUBLIC AUDITOR
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October 13, 2020

Mr. Keitson Jonas
Manager, KBA
Kosrae State Government
Tofol, Kosrae State FSM 96944

Mr. Keitson Jonas,

The Office of the Public Auditor is pleased to submit to you a Management Letter Report NAS 006-20 regarding a cash count and inspection of the Kosrae Broadcast Authority on October 8, 2020. The results of the cash count include the following:

- 1. Result of cash count demonstrates that the system of control is basically sound.**
 - No cash collection at the time of cash count.
 - No disbursement was noted during the period of cash count.
 - Sufficient checking and verification of collection was conducted.

Details of the findings and recommendations are provided in the Management Letter Report.

Thank you.

Alice S. George
Acting Public Auditor

HENRYK OBET
10/16/20