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GOVERNOR  
RITIS HELDART  
LIEUTENANT GOVERNOR

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Rec'd DHO  
2/29/12  
10:35 a.m.

February 28, 2012

**THE HONORABLE MARK MAILO**

President  
Senate  
11<sup>th</sup> Chuuk State Legislature  
Weno, Chuuk, FM 96942

**THE HONORABLE INNOCENTE ONEISOM**

Speaker  
House of Representatives  
11<sup>th</sup> Chuuk State Legislature  
Weno, Chuuk, FM 96942

**RE: CSL NO. 11-12-06**

Dear President Mailo and Speaker Oneisom:

I am respectfully transmitting the attached Act No. 11-17 which I signed into a law and assigned the corresponding number as Chuuk State Law No. 11-12-06. This Act further amends the law creating CFCC. This amendment was a result of the recommendations from the CFCC working group which included the FSM National Government, Office of Insular Affairs and Chuuk State Government.

With this amendment the fiscal and financial control of CFCC will be focused on those specific transactions, and the eventual integration of the CFCC operation into the Department of Administrative Services should be forthcoming.

Thank you and I remain.

Sincerely,



JOHNSON ELIMO  
Governor

Enclosure : CSL 11-12-06

File (with enclosures)

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AN ACT

To further amend sections 2 to 12 and 14 of CSL No. 8-05-04, as amended by CSL No. 10-09-12, pursuant to Article 6 of the Fiscal Procedure Agreement implementing the Compact of Free Association between the Government of the Federated States of Micronesia and the Government of the United States as applicable to Chuuk State Government as sub-grantee, by replacing its members as Advisory Boards, reducing its members from five (5) to three (3), to amend its purpose, widens its scope, provide for periodic review, provide for eventual abolition and integration to the Department of Administrative Services, and for other purposes.

Be it enacted by the Chuuk State Legislature:

1           Section 1. Amendment. Section 2 of CSL No. 8-05-04, as amended by CSL No. 10-09-  
2 12 is hereby amended to read as follows:

3                   “Section 2. Definition and Rules. Unless the provisions or the context otherwise  
4 require, these general provisions, rules of construction and words have the following  
5 definition; and shall govern the construction of this act.

6                   1) “Board” is the Advisory Board of the Commission created under this Act  
7 whose members consist of three (3) members appointed as specified herein.

8                   The Board shall provide director to CFCC staff.

9                   2) “Three parties” consists of the Governments of Chuuk State, Federated States  
10 of Micronesia National Government and United States of America.

11                   3) “Commission” means the Chuuk State Compact Fund Control Commission  
12 (“CFCC”) established for fiscal control and accounting procedures of any and  
13 all expenditures of funds deriving from the Compact entered into between the  
14 Governments of the Federated States of Micronesia and the Government of  
15 the United States as amended and its related agreements.

16                   4) “Compact” means the Compact of Free Association entered into between the  
17 Government of the Federated States of Micronesia and the Government of the  
18 United States, as amended and its subsidiary agreement as applied to Chuuk  
19 State Government.

20                   5) “Fiscal Procedure Agreement” means the implementing agreement of the  
21 Compact, as amended.

1           6) "Payroll" refers to the bi-weekly payment of salary or remuneration of exempt  
2           and non-exempt employees and contractors of Chuuk State Government and is  
3           restricted to those payments made directly, in an automated fashion, from the  
4           Chuuk State Financial Management System and for which there is an accurate  
5           and complete electronic data file that can be immediately provided to the  
6           Commission a bi-weekly basis and/or upon demand by the Advisory Board or  
7           its Secretariat."

8           7) "Routine expenses and Minimal Expenses" refers to those expenditures made  
9           from the various Compact sector funds as may be defined by the Commission.

10          Section 2. Amendment. Section 3 of CSL No. 8-05-04 is hereby amended to read as

11 follows:

12           "Section 3. Purpose and Application. The purpose of the Commission is to  
13           establish a system of fiscal control and accounting procedure of the government of  
14           Chuuk, which shall be sufficient to:

- 15           a) Permit preparation of reports required by the Fiscal Procedure Agreement and  
16           the Compact as amended; and
- 17           b) Facilitate the tracing, accountability, and transparency of funds to a level of  
18           expenditures adequate to establish that such funds have been used in  
19           compliance with the provisions of the Compact as amended and applicable  
20           agreement.
- 21           c) To ensure the most efficient and effective delivery of services, including  
22           public safety services, by the Chuuk State Government during such grant  
23           period.
- 24           d) To conduct necessary examinations and analysis to determine the fiscal status  
25           and operational efficiency of the State Government.

26          Section 3. Amendment. Section 4 of CSL No. 8-05-04, as amended by CSL No. 10-09-

27 12 is hereby amended to read as follows:

28           "Section 4. Establishment and Organization of Authority. Pursuant to Article  
29           Viii of the Chuuk State Constitution, there is hereby established a Chuuk State Compact  
30           Fund Control Commission created under this Act which shall consist three (3) members,  
31           appointed by the Governor and confirmed by the Senate as follows:

- 1 a) one member representing Chuuk State Government;
- 2 b) one member representing the FSM National Government;
- 3 c) one member representing the interest of the Government of the United States
- 4 of America. No member of the Advisory Board shall be an employee or a
- 5 staff of the Commission. The Governor shall make his appointments in regard
- 6 to sub sections b and c hereof after consultation with the OIA and FMS
- 7 National Government.”

8 Section 4. Section 5 of CSL No. 8-05-04 is hereby amended to read as follows:

9 “Section 5. Term of Service. Members of the Board shall serve a term of two (2)

10 years, subject to be reappointed.”

11 Section 5. Section 6 of CSL No. 8-05-04 is hereby amended to read as follows:

12 “Section 6. Compensation. Every member of the Board who is not an employee

13 or not in the full-time service of the Chuuk State Government shall be compensated at

14 \$35 per meeting.

15 Section 6. Amendment. Section 7 of SL No. 8-05-04, as amended by CSL No. 10-09-12

16 is hereby amended to read as follows:

17 “Section 7. Chairman. The Board shall every two years elect one of its members

18 as Chairman. The Chairmanship may rotate among the members. The Chairman shall

19 preside at all meetings of the Board as deemed necessary.

- 20 a) The Board shall have a regular meeting once every quarter;
- 21 b) A special session may be held at any time between regular meetings, as
- 22 provided above at the call of the Chairman or by the request of at least two
- 23 members of the Commission, or by written request by the Governor of Chuuk
- 24 State.
- 25 c) The other member of the Board shall serve as the Secretary. His duties and
- 26 responsibilities shall be defined and enumerated by its By-Laws.

27 Section 7. Section 8 of CSL No. 8-05-04 is hereby amended to read as follows:

28 “Section 8. Removal. Members may be removed for cause by majority vote of

29 the Board but if the Board fails to remove that member, the Governor may remove that

30 member.”

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1 Section 8. Amendment. Section 9 of CSL No. 8-05-04, as amended by CSL No. 10-09-  
2 12 is hereby amended to read as follows:

3 “Section 9. Quorum. A majority of two members of the Board shall constitute a  
4 quorum.”

5 Section 9. Section 10 of CSL No. 8-05-04 is hereby amended to read as follows:

6 “Section 10. Adoption of By-Laws for Conducting Business of the Board. As  
7 soon as practicable after the appointment of its members, the Board shall adopt by-laws,  
8 rules and procedures governing its activities under this Act, including procedures for  
9 hiring employees, experts, and consultants pursuant to the Public Services System laws,  
10 as amended.”

11 Section 10. Section 11 of CSL No. 8-05-04, as amended by CSL No. 10-09-12 is hereby  
12 amended to read as follows:

13 “Section 11. Secretariat; Appointment/Compensation. The Board shall appoint  
14 the Secretariat subject to not less than two (20 affirmative votes of the Board for the  
15 appointments. Said Secretariat shall, on behalf of the Board and pursuant to its  
16 instructions, orders and directions, administer and implement decisions and policies of  
17 the Commission and discharge those powers, duties, purposes, functions, and  
18 jurisdictions hereunder or which hereafter by Law may be vested in the Commission.”

19 Section 11. Section 12 of CSL No. 8-05-04 is hereby amended to read as follows:

20 “Section 12. Secretariat; Duties and Responsibilities. The secretariat shall  
21 prepare and preserve all reports made by it, keep an accurate record of all transactions  
22 dealing with the duties and responsibilities of the Board as prescribed pursuant to this  
23 Act, and perform such other duties as the Board shall prescribe. The Secretariat may  
24 serve for a term of two (2) years; he may be removed for “cause” by a majority of the  
25 members present during such meeting. The term of the Secretariat may be renewed by  
26 majority votes of members present during the meeting.”

27 Section 12. Section 14 of CSL No. 8-05-04 is hereby amended to read as follows:

28 “Section 14. Commission; duties and Responsibilities. The Commission through the  
29 Advisory Board, subject to the ultimate authority of the Governor as the allottee and sub-  
30 allottee and notwithstanding Chuuk State financial Management Act of 1982, as amended,  
31 the Commission shall have oversight control and supervision of all Compact Sectorial grant

1 funds having made available and allocated to the State of Chuuk, in any form, cash or  
2 otherwise. The commission's responsibilities shall include and are not limited to overseeing  
3 adequate financial reporting to OIA and commission stakeholders, maintenance of proper  
4 internal accounting and budget controls, facilitating compliance to the Fiscal Procedures  
5 Agreement, and ensuring adequate cash management of sector draw downs and  
6 disbursements.

7 a) Director. The Board shall provide director to CFCC staff and identify higher risk  
8 areas to review the primary attention of CFCC staff efforts. It shall certify a list of  
9 higher risk activities in relation to Compact sector grant financial management that  
10 will become the primary focus of CFCC staff efforts; unless modified by the Board,  
11 the initial list will include: all individual transactions of \$50,000 or greater, all  
12 personnel actions, high-level review of payroll data and documents, all construction  
13 contracts, Requests for Proposal (RFP) issuance and bidding processes, and vendor  
14 advances. The list of higher risk activities shall remain in effect unless and until  
15 modified by the Board. The Board shall direct CFCC staff to begin to limit their  
16 involvement to transactional review and approval procedures deemed to be higher  
17 risk. The Board has the authority to reverse the transition of transactional or  
18 functional responsibilities previously authorized herein if the Board deems such  
19 action necessary to ensure Compact sector grant funds are administered in  
20 compliance with the provisions of the Compact and all relevant Chuuk State laws and  
21 regulations. The Board may, from time-to-time, modify the list of higher risk  
22 activities as described herein, thereby further modifying the direct involvement of  
23 CFCC staff in transactional and functional activities, noting that such action shall be  
24 based on an assessment of transactional volumes and risks prevailing at that time and  
25 noting further that such action shall require advance notice to the three parties.

26 b) Budget submission. The Board will have authority over the CFCC budget submission  
27 and staffing; the Board will have reporting and notification responsibilities as defined  
28 under Chuuk State law, including quarterly reports to the three parties identified in  
29 JEMCO Resolution MT-2001-7; Chuuk State Government, FSM National  
30 Government and the US Government (hereafter the "three parties").

- 1 c) Access to records. Upon proper coordination, notwithstanding any reductions in the  
2 involvement of CFCC staff in Compact sector grants transactional and functional  
3 activities, CFCC staff will always have total access without restriction to Chuuk  
4 State's Financial Management Information system and all financial and budgetary  
5 documentation.
- 6 d) The Board shall consider areas of need in which CFCC staff may contribute to (a)  
7 capacity-building of DAS staff and the staff of Compact sector grants recipient  
8 departments, and (b) policy and procedural development to improve the quality of  
9 financial management in Chuuk State.
- 10 e) The US Compact Sector Grant managers maintain their ability to request CFCC staff  
11 involvement to make recommendation in any transaction.
- 12 f) The Board will require quarterly reports from CFCC and will share copies of those  
13 reports and any comments or significant instructions with the three parties; it will  
14 determine the scope and required contents of the quarterly reports, however, such  
15 reports should include, but not be limited to the following:
- 16 (1) Status of sector expenditures vs. budgeted levels;
- 17 (2) Timely ex post review of cash management; including review of bank  
18 reconciliations, book balances, bank account balances, outstanding checks, vendor  
19 advances, balance sheet reviews, payroll liabilities, accounts payable on sector  
20 funds;
- 21 (3) Summary of Activities;
- 22 (4) General observations;
- 23 (5) Problem identification and resolution; and
- 24 (6) Report of progress on activities periodically assigned such as; special projects to  
25 assess program effectiveness, capacity building and training activities, and  
26 assistance with policy and procedural development and guidelines.
- 27 g) The Board will request information prior to or during its quarterly meetings from  
28 DAS or from staff funded under the separately funded oversight grant to ensure that  
29 Chuuk State is maintaining financial stability; evidence of emerging instability or  
30 fiscal stress, including on the general fund of Chuuk State, would give cause to the

1 Board to review and perhaps strengthen the transactional and functional review  
2 activities of CFCC staff using its authority described in subsection (h) herein.

3 h) At least once a year, upon full assessment by the Advisory Board and concurrence by  
4 the three parties, CFCC quality assurance and accountability operation may be  
5 integrated into the organization of Chuuk State Government.


6 i) The Board shall have the authority to employ or hire temporary technical or advisory  
7 consultants independent from the staff of CFCC which shall be responsible to the  
8 Board.

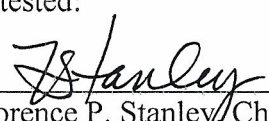
9 Section 13. Section 17 of CSL No. 8-05-04 is hereby amended to read as follows:

10 "Section 17. Regulation. Proper implementation of the duties and responsibilities of  
11 the Board may be set forth by appropriate regulation or by-laws."

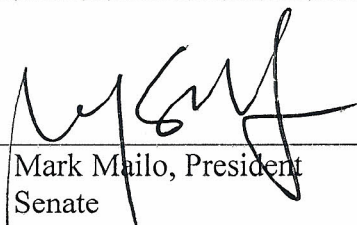
12 Section 14. Transition. The Advisory Board shall respect the contracts of the existing  
13 staff of CFCC unless the Board exercised its option to terminate the contracts.

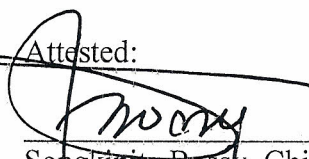
14 Section 15. Effective Date. This Act shall become law upon approval by the Governor,  
15 or upon its becoming law without such approval.

Signed by:   
Innocente I. Oneisom, Speaker  
House of Representatives  
Chuuk State Legislature

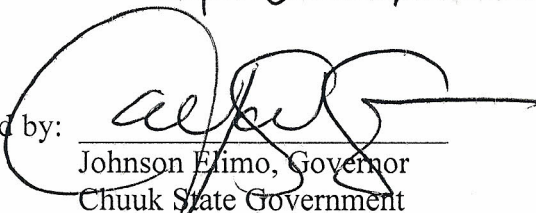
Attested:  
  
Florence P. Stanley, Chief Clerk  
House of Representatives  
Chuuk State Legislature

Date: 02-22-12

Signed by:   
Mark Mailo, President  
Senate  
Chuuk State Legislature

Attested:  
  
Songkinita Bossy, Chief Clerk  
Senate  
Chuuk State Legislature

Date: Feb. 23, 2012

Approved by:   
Johnson Elimo, Governor  
Chuuk State Government

Date: 2/27/12

History : H.B.NO: 11-49;HD1  
: H.S.C.R.NO: 11-1R-2S-13  
: S.S.C.R.NO: None



EW NAMWOPWUNG

A pwan ekkesiwini tetten 2 tori 12 me 14 non CSL No. 8-05-04, an a piin ekkesiwin me ren CSL No. 10-09-12, fiti pwungun Sopwun 6 me non ewe Fiscal Procedure Agreement ren tumunun nounoun mwonien ewe Compact of Free Association nefinen ewe Mwun Federated States of Micronesia me ewe Mwun Merika ren met mei weneiti Chuuk State, ataeno chochoon ewe wisan ewe Adivsory Board, akukkunano chochoon seni nimmon (5) ngeni unummon (3), ekkesiwin wewen me popun wiser an a awatteno ar sekining, awora fansoun epwe wor nennengeni usun ar angang, me awora kokkotun kamoronoon wisan an epwene chok kapach ngeni wisan ewe Putain Administrative Services, me pwan ren ekkoch popun.

Epwe pwung meren ewe Aneepwungun Chuuk:

1 Tetten 1. Ekkesiwin. Tetten 2 me non CSL No. 8-05-04, an a piin ekkesiwin meren CSL  
2 No 10-09-12 iei a ekkesiwin an epwene iei usun:

3 “Tetten 2. Awewen Foss me Annuk. Tiwenon chok ika mei fen affat me non  
4 wokisin ei Annuk, ekkei ititin kapas epwe affatetiw epwe iei usun wewen me non ei  
5 annuk:

6 1) “Board” ewe Advisory Borad me non ewe Commission a foruta me fan  
7 pwungun ei Annuk epwe unummon (3) chon ewe napanapan kefinitan epwe  
8 affat me non ei annuk. Ewe Board epwe awora ewe director me chon angang  
9 non ewe CFCC.

10 2) “Unungat Pekin” ir ewe Mwun Chuuk State, Federated States of Micronesia  
11 me ewe Mwun Merika.

12 3) “Commission” wewen ewe Chuuk State Compact Fund Control Commission  
13 (CFCC) ewe a forita an epwe tumunu fichi nounoun mwoni a etto seni ewe  
14 Atipeew ika Compact nefinen ekkewe Mwun Federated States of Micronesia  
15 me ewe Mwun Merika.

16 4) “Compact” wewen ewe Atipeew ika Compact nefinen ewe Mwun Federated  
17 States of Micronesia me ewe Mwun Merika me chiechian kewe kukunun  
18 atipeew non an a wenengeni ewe Mwun Chuuk.

19 5) “Fiscal Procedure Agreement” ewe atipeewin ponuetan masowen ewe  
20 Compact non an we ekkesiwin.

21

1 6) "Payroll" ewe fansoun payoff mwirin ruu week fan itan ekkewe chon angang  
 2 rese pachenon non ewe Public Service ar angang ngeni Mwun Chuuk fiti  
 3 pwungun ewe Chuuk State Financial Management System minne a kawor  
 4 taropwen kamoun niwinir ngeni ewe Commission iteitan mwirin ruu week.

5 7) "Routine expenses and Minimal Expenses" taropwen mwoni epwe katou seni  
 6 ewe mwonien Compact fan itan ekkewe sakopatin mwonien sector non ewe  
 7 Compact epwe afatafat meren ewe Commission.

8 Tetten 2. Akesiwin. Tetten 3 non CSL No. 8-05-04 iei a ekkesiwin an epwene iei usun:

9 "Tetten 3. Wewen me fansoun Eaeen. Auechan forutan ewe Commission fan  
 10 itan an epwe awora ew annukun tumunun mwoni ika met an ewe Mwun Chuuk, ewe  
 11 epwe naffoch an epwe:

12 a) Awora tufichin kaworen report usun a osomanei me non ewe Fiscal  
 13 Procedure Agreement me ewe Compact an ewe a ekkesiwin; me

14 b) Atufichi tawen an epwe ffat nonnomwun, tumunun me affatan nonnomwun  
 15 mwoni non aukukun minne epwe pwarata pwe nounounoon mwoni mei  
 16 fitipachei pwungun masowen ewe Compact me ekkewe taropwen atipeew.

17 c) Epwe awora tufichin mwitirin me murinon mwokutun ekkewe angang fan itan  
 18 aramas, pachenon tumunun pekin eppetin afeiengaw ngeni aramas seni ewe  
 19 Mwun Chuuk State non fansoun kaworen ei mwoni.

20 d) Epwe awora auechan angangen chek an epwe tongeni ffat pwe epwe wor  
 21 mwokut-ochun ekkewe angang mei kawor mwonien ar angang seni ei pekin  
 22 seni ewe Mwun Chuuk.

23 Tetten 3. Ekkesiwin. Tetten 4 me non CSL No. 8-05-04, an a piin ekkesiwin meren CSL  
 24 No. 10-09-12 iei a pwan ekkesiwin an epwene iei usun anean:

25 "Tetten 4. Forutan me Ottoten ewe Authority. Fiti pwungun Sopwun VIII me non  
 26 ewe Chuuk State Constitution, iei a foruta ew Chuuk State Compact Fund Control  
 27 Commission me fan pwungun ei Annuk minne epwe wor unumon (3) chon, repwe  
 28 kefinita meren ewe Kepina me kopunguno meren ewe Senate an epwe iei usun:

29 a) Emon tupun ewe Mwun Chuuk;

1 b) Emon tupun ewe FSM National Government;

2 c) Emon tupun ewe Mwun United States of America. Esap wor monun ewe  
3 Advisory Board epwe chon anangen ewe Commission. Non an epwe finata  
4 ekkewe unumon, ewe Kepina epwe fiti pwungun kisin tetten b me c me  
5 mwirin an angei ourour seni ewe OIA me ewe Mwun Federated States of  
6 Micronesia.”

7 Tetten 4. Tetten 5 non CSL No. 8-05-04 non an a piin ekkesiwin, iei a akésiwin an  
8 epwene iei usun annean:

9 “Tetten 5. Fansoun Wiis. Chon ewe Board repwe wiis non ukukun ruu (2) ier,  
10 nge esapwan tongeni kefinsefanita.”

11 Tetten 5. Tetten 6 me non CSL No. 8-05-04 an a piin ekkesiwin iei a ekkesiwin an  
12 epwene iei usun:

13 “Tetten 6. Niiwin. Monun ewe Board esap emon chon angangen ewe Mwun  
14 Chuuk epwe angei niwinin non ew mwich on \$35.00.

15 Tetten 6. Akesiwin. Tetten 7 non CSL No. 8-05-04, an an piin ekkesiwin iei a ekkesiwin  
16 an epwene iei usun annean:

17 “Tetten 7. Chairman. Ewe Board iteitan mwirin ruu ier, epwe finata emon me  
18 neir an epwe wisan Chairman. Ewe wisen Chairman epwe ekkesiwin won chon ewe  
19 Board. Ewe Chairman epwe wisen amweni mwich meinisin an ewe Board.

20 a) Ewe an mwich (regular meeting) iteitan kuoche;

21 b) A pwan tongeni efisi an mwich (special session) nefinen ekkewe regular  
22 meetings, ussun a affat me asan, epwe akokko seni ewe Chairman ika seni  
23 tipeewin ruemon monun ewe Commission, ika seni taropwen tungor seni ewe  
24 Kepina non Mwun Chuuk.

25 c) Emon me nein chon ewe Board epwe kefinita an epwe Secretary. Wissan  
26 epwe affat me non noun By-Laws.

27 Tetten 7. Tetten 8 non CSL No. 8-05-04 iei a ekkesiwin an epwene iei usun annean:

1           “Tetten 8. Katou. Monun ewe Board ra tongeni tou seni wiser non mei wor  
2           popun fiti tipeewin ruomon monun ewe Board, nge ika ewe Board ese tawe ngeni, ewe  
3           Kepina a tongeni atou ewe member.”

4           Tetten 8. Akesiwin. Tetten 9 non CSL No. 8-05-04, an a piin ekkesiwin meren CSL No.  
5           10-09-12 iei a ekkesiwin an epwene iei usun:

6           “Section 9. Quorum. Ruomon monun ewe Board a tongeni wor pochokkunan ar  
7           repwe fori ar angang”

8           Tetten 9. Tetten 10 non CSL No. 8-05-04 iei a ekkesiwin an epwene iei usun anean:

9           “Tetten 10. Kopwungunon ewe By-Laws fan itan angangen ewe Board. Inet chok  
10           a tufich, monun ewe Board repwe apwungano ewe by-laws, rules me procedure fan itan  
11           tumunun ponuetan an angang fiti pwungun ei Annuk, pachenong napanapan katonongen  
12           chon angang, sou-sinenap me chon-aurour fiti pwungun ewe Public Service System, an a  
13           piin ekkesiwin.”

14           Tetten 10. Ekkesiwin. Tetten 11 non CSL No. 8-05-04, an a piin ekkesiwin meren CSL  
15           No. 10-09-12 iei a pwan ekkesiwin an epwene iei usun anean:

16           “Tetten 11. Secretariat; Kefinitan/Niwinin. Ewe Board epwe finata ewe  
17           Secretariat fiti tipeewin ruomon (2) monun ewe Board repwe tipeew ngeni. Ewe  
18           Secretariat epwe, fan itan ewe Board me an aurour, epwe fori met tipeewin ewe Board  
19           me fori met a apwungano ren annukun ewe Commission me eaea ekkewe pochokkun me  
20           wiis a kawor me non ei annuk me pochokkunan ewe Commission a mumu ngeni me fan  
21           pwungun annuk.”

22           Section 11. Ekkesiwin. Tetten 12 non CSL No. 8-05-04 iei a akesiwin an epwe iei usun:

23           “Tetten 12. Secretariat; Wisan me an Sekining. Ewe secretariat epwe awora me  
24           tumunu meinisin repot, tumunu an epwe pwung rekotun fetanin mwoni fiti wisan ewe  
25           Board fiti pwungun ei Annuk, me fori ekkoch sakkun angang epwe kawor meren ewe  
26           Board. Ewe Secretariat epwe wiis non ukukun ruu (2) ier; nge a tongeni epwe mwithir tour  
27           en an mei wor popun fiti tipeewin ruomon (2) monun ewe ir mei fiti mwich ottun mwich.  
28           Wiisan ewe Secretariat epwe tongeni sopwosopwonon fiti tipeewin ruomon (2) monun  
29           mwich ottun an mwich.”

1 Tetten 12. Akesiwin. Tetten 14 non CSL No. 8-05-04 iei a ekkesiwin an epwene iei usun  
2 annean:

3 "Tetten 14. Commission; Wiisan me an Sekining. Ewe Commission fiti ewe  
4 Advisory Board, fiti tipeewin ewe amuchunoon pochokkun an ewe Kpina non wisan we  
5 allottee me sub-allottee fiti met ese uu ngeni pwungun ewe Chuuk State Financial  
6 Management Act forun non ewe 1982, an a pwan piin ekkesiwin, ewe Commission annomu  
7 ewe pwungun me pochokkunan an epwe nenengeni ponuetan fetanochun nounoun ekkewe  
8 mwonian sector grant mine a kawor fan iten Chuuk. An ewe Commission a pachenong  
9 nafochun report ngeni ewe OIA fan itan ponuetan ekkewe annukun nounoun mwonien ewe  
10 Compact.

11 a) Director. Ewe Board epwe awora director ngeni ewe CFCC an epwe tongeni met  
12 mei auchea an chon angangen ewe CFCC repwe tongeni angang ngeni. Epwe tongeni  
13 sinei met mei auchea epwe wor nenengeni a auchea pwe epwe fis angang won;  
14 tiwenoon chok ika epwe kesiwin meren ewe Board, ei epwe pachenong mwoni epwe  
15 kamou won \$50,000 ika napeseni, taropwen chon angang (personnel actions), an  
16 epwe wor cheki taropwen a affata iteitan niwinin chon angang epwe kamou, mwonian  
17 contract me kewe Request for Proposal (RFP) napanapen bid, me ekkewe ekkoch mei  
18 auchea an epwe wor an CFCC nenengeni. Ewe taropwen angang mei tongeni awora  
19 osukosuk esap ekkesiwin tiwenon chok ika epwe kesiwin pwungun me nonnomun  
20 meren ewe Board. Ewe Board epwe affata an chon angangen ewe CFCC repwe  
21 aukuku ika fen ukutiw ar angang won ekkewe sakkun kamoun mwoni mei watte  
22 osukosukan. Ewe Board a wor an pochokkun an epwe ekkesiwini ika fen aukatiw  
23 katoun och sakkun mwoni mei fen piin kopunguno ika pwe e weweiti pwe ese fiti  
24 pwungun nounoun ekkewe mwonien Compact me annukun Chuuk State me ekkewe  
25 regulation. Ewe Board non fansoun me fansoun, a tongeni ekkesiwini met epwe  
26 masowen ewe (higher risk activities) ussun a fen affat me non ei annuk, ewe a tongeni  
27 pwan affata ukukun an chon angangen ewe CFCC angangenong non, ewe epwe  
28 anongonong met kunaen ewe Board, ewe epwe kawor esinesin ngeni ekkewe unungat  
29 pckin.

- 1 b) Katonongen Budget. Ewe Board epwe wor ren pochokkun on an ewe CFCC budget  
2 me ukukun chon angang; ewe Board a nom ren ewe sekiningen awora report me  
3 esinesin usun a affat me fan pwungun annukun Chuuk State, pachenong ekkewe  
4 repotun non kuoche ngeni ekkewe unungat pekin a affat me non ewe JEMCO  
5 Resolution MT-2001-7; Mwun Chuuk State, ewe Mwunapen FSM me ewe Mwun  
6 Merika ikkena ir kewe unungat pekin a kapas ussun me non ei Annuk”.
- 7 c) Tufichin angei Taropwe. Fiti tawechun angang fengen, non mwo an a kukkununo  
8 an CFCC sekining non mwokutukutun me angangen ekkewe mwonian Compact  
9 sector chon angang ngeni ewe CFCC epwe chok wor ar we pwung ar repwe angei  
10 meinisin rekot ra mochen esap wor epetin me non ewe Chuuk State Financial  
11 Management Information system me meinisin taropwen budgetin ewe Mwun Chuuk.
- 12 d) Ewe Borad epwe pwan nenengeni menni chon angangen ewe CFCC epwe wor an  
13 aninis (a) namoten ewe capacity-building chon angangen non ewe DAS me ekkewe  
14 pwan ekkoch chon angang ekkewe putai me office ra angei ar budget seni mwonian  
15 sector, me (b) annukun me kanapanoon improve ren financial management non  
16 Mwun Chuuk.
- 17 e) Ekkewe US compact Grant managers epwe chok sotosopono ngenir ar we  
18 pochokkunan tufich ar repwe akkunou chon angangen ewe CFCC non kaworen  
19 mefier non meinisin amwokutun ika nounoun mwoni.
- 20 f) Ewe Board epwe mennei kaworen reportun non kuoche seni ewe CFCC me epwe  
21 awora copy-in ekkei repot ngeni ekkewe unungat pekin; epwe finata met epwe  
22 masoweni ekkei repot, ekkei repot epwe chok fokkun awora porousan ekkei:
- 23 (1) Met ukukun mwoni a nounouno seni ewe ukukun mei kawor;
- 24 (2) Taropwen tumunun mwoni; pachenong bank reconciliation, masowen puken  
25 mwoni; ukukun mwonien ew me ew account non bank, fite checks mei kamou  
26 nge ese mo tori bank, vendor advance, balance sheets, porousan payroll,  
27 niwinimang ese mo kamou ren ekkewe mwonian sector;
- 28 (3) Summary ren Activities;
- 29 (4) Mannapan Porousen Mwoni;

1 (5) Met osukosuk mei wor me Pwapwakin;

2 (6) Repotun mwokutun angang non fansoun me fansoun pachenong; memmef on  
3 ekkewe special project ren met mei ponueta, mwokutun training non ewe  
4 pekin capacity building me aninis ren murinnonon fetanin angang.

5 g) Ewe Board epwe tongeni titi met sakkun porous a mocchen me mwan ika fansoun an  
6 efisi an mwich iteitan kuoche seni DAS ika seni ekkewe chon angang a kawor liwinir  
7 seni ekkewe oversight grant an epwe ffit pwe Chuuk State mei sopolopono an  
8 fitipachei annukun nounoun mwoni me nonnomoch, ese wor osukosuken nounoun  
9 mwoni, pachenong masowen ewe General Fund ika mwonienapen ewe Mwan Chuuk,  
10 fan itan epwe ponuochuta wisan ewe CFCC fiti pwungun met a affat me non kisin  
11 tetten (b) me non ei tetten.

12 h) Epwe fis pwe iteitan ier, fiti kunaen ewe Advisory Board me tipeewin ekkewe  
13 unungat pekin, fiti pesepes seni ewe CFCC pwe mei och ngeni nonnomun Chuuk ren  
14 pekin mwoni epwe kapachenong pwe masowen angangen me sekining an ewe Mwan  
15 Chuuk.

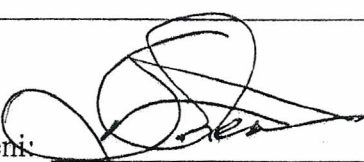
16 i) Ewe Board epwe wor ren pochokkun an epwe nuni me atononga mei sinenap seni  
17 nukun non fansoun mochomoch an epwe anisi ewe Board nge esap i wesetan chon  
18 angangen ewe CFCC.

19 Tetten 13. Ekkesiwin. Tetten 17 me non CSL No. 8-05-04 iei a ekkesiwin an epwene iei  
20 usun anean:

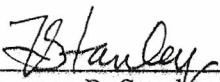
21 “Tetten 17. Regulation. Ponuetan wisan an ewe Board epwe affat me non annuk ika  
22 non pwisin noun by-laws.”

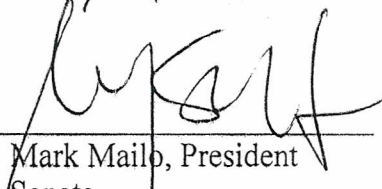
23 Tetten 14. Kesiwinin fansoun. Ewe Advisory Board epwe asomwonu noun ekekwe chon  
24 angangen CFCC ikenei taropwen atipeewin angang tiwenon chok ika ewe Board epwe finata  
25 pwe epwe aukatiw ekkewe contract.

26 Tetteb 15. Poputan Pochokunan. Ei nomwopung epwe poputa pochokunan fansoun a  
27 kopunguno seni ewe Kepina, ika fansoun chok a pwisin winiti annuk won winikapan.

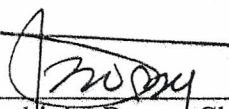
Sain seni:   
 Innocente I. Oneisom, Speaker  
 Utten Representatives  
 Aneepwungun Chuuk

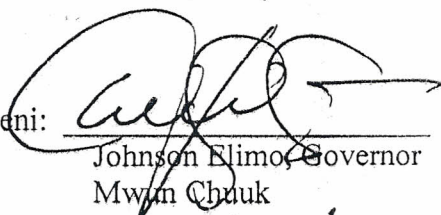
Annetata:

  
 Florence P. Stanley, Chief Clerk  
 Utten Representatives  
 Aneepwungun Chuuk

Pwinin maram: 2/27/12  
 Sain seni:   
 Mark Mailb, President  
 Senate  
 Aneepwunun Chuuk

Annetata:

  
 Songkimita Bossy, Chief Clerk  
 Senat  
 Aneepuwngun Chuuk

Pwinin maram: 03/01/12  
 Kopwunguno seni:   
 Johnson Elimo, Governor  
 Mwin Chuuk  
 Pwinin maram: 03/08/12

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Uruwon : H.B.NO: 11-49;HD1  
 : H.S.C.R.NO: 11-1R-2S-13  
 : S.S.C.R.NO: None