

## Judiciary of Guam

Administrative Office of the Courts Guam Judicial Center • 120 West O'Brien Dr • Hagåtña, Gu. 96910 Tel: (671) 475-3544 • Fax: (671) 475-3184



Hon. Robert J. Torres Chief Justice Hon. Alberto C. Lamorena, III Presiding Judge

Administrator of the Courts

October 1, 2024

Transmitted via electronic mail: admin@guamopa.com

Benjamin J.F. Cruz
Public Auditor
Office of the Public Accountability
Suite 401 DNA Building,
238 Archbishop Flores Street
Hagatna, Guam 96910

## Re: Procurement Training Compliance Report for Fiscal Year 2024

Håfa Adai, Public Auditor Cruz,

Please find attached the Procurement Training Compliance Report for Fiscal Year 2024 which the Judiciary of Guam is required to report and transmit to the Public Auditor of Guam in accordance with 5 GCA § 5141(n).

Should you have any questions or concerns, I may be contacted at (671) 475-3544.

senseramente,

Rante

DANIELLE T. ROSETE Administrator of the Courts

Enclosure:

## JUDICIARY OF GUAM: PROCUREMENT TRAINING COMPLIANCE REPORT PER 5 GCA § 5141(n) As of October 1, 2024

	Last Name	First Name	Position Title	Module 1	Module 2	Module 3	Module 4
1	Antonio	Marissa	Deputy Procurement & Facilities Management Administrator	December 6, 2013	January 31, 2014	March 7, 2014	June 27, 2014
2	Bamba	Steven	Court Procurement Officer II	December 6, 2013	August 19, 2016	September 12, 2016	June 20, 2016
3	Brilliantes	Francine	Court Fiscal III	August 25, 2022			
4	Camacho	Claire	Property & Asset Mgt. Specialist	February 8, 2017	May 19, 2017	June 19, 2017	July 10, 2017
5	Casimiro	Jeremiah	Court Procurement Officer III	February 17, 2012	March 28, 2016	June 20, 2016	September 12, 2016
6	Diaz	Sophia Santos	Deputy Administrator of the Courts	September 17, 2024			
7	Dominguez	Carl	Procurement & Facilities Management Administrator	September 25, 2020	December 29, 2020	October 18, 2021	December 29, 2021
8	Flores	John	Court Procurement Officer I	August 25, 2022		October 11, 2022	
9	Gudmalin	Ma. Dianne	Finance Administrator	February 11, 2019			December 29, 2021
10	Perez	Andrew	Staff Attorney	July 29, 2013			October 25, 2013
11	Perez	K-Lani Kay	Management Officer	September 17, 2024			
12	Rosete	Danielle	Administrator of the Courts	February 28, 2023			
13	Santiago-Hinkle	Suzane	Staff Attorney	February 28, 2023			
14	Toledo	Mardave Jose	Deputy Administrator, Finance Affairs	June 18, 2022			