

# Office of the Public Auditor

Citizen-Centric Report Flash Report March 09, 2022

The Office of the Public Auditor (OPA) presents this flash report on government entities' compliance with the Citizen-Centric Report (CCR) submission and website posting requirements as prescribed in Public Law (PL) 20-83, codified at 1 CMC § 2311(b), for Fiscal Years (FY) 2021 and 2020.

The term "government entity" used in this flash report refers to all government agencies (including autonomous and semi-autonomous agencies), public corporations, mayors' offices, municipal councils, boards, and commissions in the Commonwealth of the Northern Mariana Islands (CNMI).

#### **BACKGROUND**

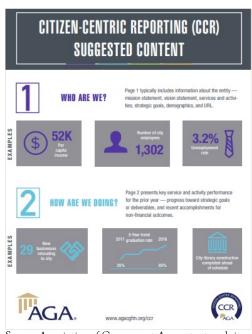
On November 19, 2018, PL 20-83 codified in 1 CMC § 2311 was enacted to require all CNMI government entities to submit an annual CCR of their activities in electronic format to OPA and the presiding officers of the Legislature no later than 30 days after each FY end. Further, pursuant to 1 CMC § 2311(b), the CCRs shall be posted on the following websites: (1) the government entity, (2) the Office of the Governor, (3) the CNMI Legislature, and (4) OPA. Failure to comply with the requirements outlined in this section is subject to penalty fees described in 1 CMC § 2311(e).

On August 2019, OPA invited all government entities to attend a three-hour training session conducted by the Graduate School USA and funded by the Department of Interior, Office of Insular Affairs. The goal of the training was to hold a discussion forum on the purpose and the general contents of the CCR. Our records indicate that an estimate of 110 participants from 70 government entities were in attendance.

On March 13, 2020, OPA published Report No. 2004 Special Report: Compliance with Citizen-Centric Reporting Requirements covering the FY 2019 reporting period. In this report, OPA identified the government entities that either met or did not meet the CCR reporting requirements. In addition, OPA also pointed out the need for clarification on certain sections of the law due to concerns raised by OPA and other government entities. To date, OPA is unable to determine the total number of government entities that failed to submit a CCR as a certified list of required entities was neither stated in the law nor made available to OPA.

#### THE SIGNIFICANCE AND PURPOSE OF CCR

The Association of Government Accountants (AGA) developed the CCR standards and guidance to help simplify communication between the government and its citizens, who have a right to information about how their government spends their taxpayer dollars. Financial reports are often too voluminous and complex for citizens to gain meaningful information. CCRs help citizens better understand their government, the services they provide, accountability of resources, and transparency with their spending. Thus, AGA's concept of the CCR provides citizens with a snapshot of government entities' mission, spending, performance, and future outlook in a visually appealing, simple, and readily accessible format.





# Office of the Public Auditor

Citizen-Centric Report Flash Report March 09, 2022

Hence, to effectively implement the requirements and ensure the statutory intent of 1 CMC § 2311 is met, OPA sought clarification in letters dated March 13, 2020 and September 21, 2021 to the House of Representatives, Committee on Judiciary and Governmental Operations. The lack of clarification regarding the statutory intent of the law and a certified listing of reporting entities are potential risks because OPA may not effectively monitor the submissions and website postings of CCRs and, if necessary, properly assess penalties. OPA will continue to communicate with the CNMI Legislature regarding the sections in the law that need clarification. OPA believes that by resolving these issues, OPA will be able to coordinate and oversee the CCR program more efficiently and effectively.

# CCR SUBMISSION AND WEBSITE POSTING FOR FISCAL YEARS 2021 AND 2020

*Tables 1* and 2 summarizes the total number of CCRs submitted to OPA and website postings from government entities for FY 2021 and FY 2020, respectively. Refer to *Appendix 1* for details.

Table 1: CCR Submission for Fiscal Years 2021 & 2020

	Office Public	Le	
_	FY 2021	FY 2020	FY 202
Timely submission of CCRs	41	35	·
Late submission of CCRs	33	34	
Total	74	69	-

	MI lature
FY 2021	
Not	e 1
(III)	-



## When is the Report Due?

The report is due each year on October 30 up to November 29, before penalty<sup>1</sup>.

<sup>1</sup>First offense: \$50 per day; Second offense: \$100 per day.

Table 2: CCR Website/Social Media Posting for Fiscal Years 2021 & 2020

	Fiscal Year 2021				Fiscal Year 2020					
		CNMI	Office of the			CNMI	Office of the	10000		
	Entity	Legislature	Governor	OPA	Entity	Legislature	Governor	<b>OPA</b>		
Posted on website/social media	24	47	19	74	18	19	19	69		
Not posted on website/social media	19	27	55		23	50	50	-		
Note 2	30	_		_	27	_	_	_		
Note 3	1	-	-	-	1	-	81-	-		
Total	74	74	74	74	69	69	69	69		

Note 1: Unable to validate timely submission of CCR.

Note 2: Entity does not have an official website and/or social media page.

Note 3: Entity's website is under maintenance. Unable to validate CCR posting requirement.

OPA acknowledges that some government entities do not have an official website but rather a social media page. OPA considers those government entities posting to their social media page as compliant with the law's intent to have the CCRs readily accessible to the general public and other potential users.

APPENDIX 1: Citizen-Centric Report Submissions and Website/Social Media Postings

0.	Entity Name	Date of Submission to OPA	Entity	CNMI Legislature	Office of the Governor	OPA
1	Board of Professional Licensing and Health Care Professional Licensing Board	10/29/2021	X	X	X	<b>∪1</b>
	Bureau of Environmental and Coastal Quality, Division of Coastal Resources Management	11/29/2021	X	V	×	~
	Bureau of Environmental and Coastal Quality, Division of Environmental Quality	10/29/2021	×	×	×	~
	Capital Improvement Program	10/29/2021	Note 1	~	×	~
5	Civil Service Commission	10/29/2021	~	~	<b>✓</b>	~
6	CNMI Board of Parole	10/4/2021	Note 1	×	×	~
	CNMI Cannabis Commission	11/16/2021	~	~	×	~
	CNMI Council on Developmental Disabilities	11/29/2021	✓	<b>✓</b>	×	~
) (	CNMI Medical Referral Services Office	11/18/2021	Note 1	~	×	~
	CNMI Scholarship Office	11/29/2021	×	×	×	~
	CNMI State Medicaid Agency	11/29/2021	×	~	×	~
	Commonwealth Bureau of Military Affairs	10/29/2021	✓	✓	×	~
	Commonwealth Casino Commission	10/29/2021	~	~	×	~
	Commonwealth Economic Development Authority	10/29/2021	~	<b>~</b>	<b>V</b>	~
	Commonwealth Election Commission	11/29/2021	X	×	×	~
	Commonwealth Healthcare Corporation	12/3/2021	×	<b>~</b>	×	~
	Commonwealth Office of Transit Authority	10/29/2021	~	<b>~</b>	<b>~</b>	~
	Commonwealth Ports Authority	10/20/2021	✓	<b>~</b>	<b>V</b>	~
	Commonwealth Utilities Corporation	10/29/2021	<b>~</b>	×	×	~
	Commonwealth Zoning Board	10/29/2021	X	×	×	~
	Criminal Justice Planning Agency	11/29/2021	Note 1	×	×	~
	Department of Commerce	10/19/2021	<b>V</b>	<b>✓</b>	<b>✓</b>	~
	Department of Commerce (Rota)	10/30/2021	Note 1	<b>y</b>	<b>V</b>	~
	Department of Commerce (Tinian)	10/26/2021	Note 1	×	×	~
	Department of Community and Cultural Affairs	11/23/2021	<b>V</b>	<b>~</b>	×	~
	Department of Community and Cultural Affairs (Rota)	11/3/2021	Note 1	×	×	~
	Department of Corrections	11/8/2021	×	~	×	~
	Department of Finance	10/29/2021	×	✓	×	~
	Department of Fire and Emergency Medical Services	11/19/2021	Note 1	~	×	~
	Department of Labor	10/29/2021	X	✓	×	~
	Department of Labor (Rota)	9/28/2021	Note 1	~	×	~
2	Department of Labor (Tinian)	10/29/2021	Note 1	×	×	~
3	Department of Lands and Natural Resources	10/30/2021	Note 1	•	~	~
1	Department of Lands and Natural Resources (Tinian)	11/8/2021	Note 1	<b>✓</b>	×	~
5	Department of Public Lands	10/26/2021	~	~	×	~
5	Department of Public Safety	10/29/2021	✓	✓	<b>✓</b>	~
7	Department of Public Safety (Tinian)	10/26/2021	Note 1	×	×	~
8	Department of Public Works	10/7/2021	Note 1	×	×	~
9	Hazard Mitigation and Pre-Disaster Mitigation Program	10/29/2021	Note 1	×	×	~
) [	Infrastructure and Recovery Program	10/29/2021	Note 1	✓	<b>✓</b>	~
	Joeten-Kiyu Public Library	10/30/2021	×	~	×	~
2	Marianas Visitors Authority	10/29/2021	✓	✓	<b>✓</b>	~
	NMI Board of Nursing	11/29/2021	×	×	×	~
1	Northern Marianas College	11/2/2021	✓	✓	<b>✓</b>	~
,	Northern Marianas Housing Corporation	10/26/2021	~	×	×	~
, ;	Northern Marianas Trades Institute	11/22/2021	Note 1	✓	×	~
	Office of Carolinian Affairs	11/29/2021	×	•	×	~
	Office of Grants Management & State Clearinghouse	11/29/2021	Note 1	•	×	<b>✓</b>
	Office of Homeland Security and Emergency Management	10/29/2021	Note 2	V	×	~
	Office of Indigenous Affairs	10/29/2021	Note 1	•	•	~
	Office of Management and Budget	11/2/2021	Note 1	×	×	~
	Office of Personnel Management	10/29/2021	×	×	×	~
	Office of Planning and Development	10/31/2021	~	×	×	~
1	Office of Substance Abuse and Rehabilitation	11/16/2021	Note 1	×	×	~
	Office of the Attorney General	11/1/2021	<b>✓</b>	<b>~</b>	<b>✓</b>	~
1	Office of the Governor	11/29/2021	✓	<b>✓</b>	<b>✓</b>	~
	Office of the Lt. Governor	11/1/2021	<b>✓</b>	<b>~</b>	<b>✓</b>	~
	Office of the Mayor, Municipality of Northern Islands	11/29/2021	Note 1	<b>✓</b>	×	~
	Office of the Mayor, Municipality of Rota	10/30/2021	Note 1	✓	×	~
1	Office of the Mayor, Municipality of Saipan	10/25/2021	<b>✓</b>	<b>✓</b>	×	~
-	Office of the Mayor, Municipality Tinian and Aguiguan	10/1/2021	<b>✓</b>	×	×	~
	Office of the Public Auditor	10/26/2021	<b>✓</b>	<b>✓</b>	<b>✓</b>	~
	Office of the Public Defender	10/29/2021	×	V	<b>✓</b>	~
	Office of the Rota Municipal Council	11/1/2021	Note 1	×	×	V
	Office of the Saipan & Northern Islands Municipal Council	11/29/2021	Note 1	×	×	
	Office of the Tinian Municipal Council	10/28/2021	Note 1	Ş	×	~
	Office of Veteran's Affairs	11/29/2021	Note 1	×	×	
	Office of Vocational Rehabilitation	10/29/2021		- Ç	- Ç	Ž
	Office of Women's Affairs	11/1/2021	Note 1	Ĵ	Ţ	Ţ
	Office of Youth Affairs	11/3/2021	Note 1	×	×	Ž
- '	Public School System	10/30/2021	X	Ç -	×	Ţ
1	I don't Seneci Sjoveni		×	×	×	Ž
1	Sainan Higher Education Financial Assistance	11/1//11/1				_
2	Saipan Higher Education Financial Assistance State Workforce Development Board	11/1/2021 11/26/2021	×	×	×	v

Note 1: Entity does not have an official website and/or social media page.

Note 2: Entity's website is under maintenance. Unable to validate CCR posting requirement.

### APPENDIX 1 CONTINUED

Board of Professional Licensing Board   1125/2020   X		Entity Name	Date of Submission to OPA	Entity	CNMI Legislature	Office of the Governor	<b>OP</b> A
3 Burean of Environmental ad Costatal Quality, Division of Environmental Quality  4 Capital Improvement Program  10 390/2020  5 Civil Service Commission  11 124/2020  5 Civil Service Commission  10 40/2020  7 C NMI Canados Commission  10 40/2020  8 Vert		Board of Professional Licensing and Health Care Professional Licensing Board	11/25/2020	~	×	×	~
4 Gapital Improvement Program         1090/2000         ×         ×           5 CNHS Provice Commission         11/12/2000         ×         ×           6 CNMI Board of Parole         11/12/2000         ×         ×         ×           7 CNMI Canable Commission         1000/2000         v         ×         ×           8 CNMI Lottery Commission         1000/2000         Net E         ×         ×           9 CNMI Medical Referral Services Office         11/12/2000         Net E         ×         ×           10 CNMI Stan Edward Agency         12/27/2000         X         X         X           12 Commonwealth Bureau of Military Affairs         1008/2000         v         X         X           2 Commonwealth Electra Commission         1028/2000         v         X         X         X           4 Commonwealth Electra Commission         11/29/2000         X			10/30/2020	×	•	•	~
5. Civil Service Communiston         11/24/2000         x         x           6. CNMB Board of Parole         11/21/2009         Note 1         x         x           7. CNMI Cananbas Commission         10/39/2009         Note 1         x         x           8. CNMI Lottery Commission         10/39/2009         Note 1         x         x           9. CNMI Medical Referral Services Office         11/29/2000         x         x         x           11. CNMI State Medicald Agency         12/29/2000         x         x         x         x           2. Commonwealth Barean of Millstray Affairs         10/38/2000         x         x         x         x           3. Commonwealth Election Commission         10/38/2000         x	;	Bureau of Environmental and Coastal Quality, Division of Environmental Quality	10/28/2020	×	×	×	~
6 CSMI Board of Parole         11/12/2020         v         v         V         CSMI Camabis Commission         10/30/2020         v         x         X <td>ŀ</td> <td>Capital Improvement Program</td> <td>10/30/2020</td> <td>Note 1</td> <td>•</td> <td>•</td> <td>~</td>	ŀ	Capital Improvement Program	10/30/2020	Note 1	•	•	~
7. CNML Canadbas Commission         10.90/2020 Note 1 × × × Note Commission         X × Note Commission         10.90/2020 Note 1 × × × × Note Commission         10.90/2020 Note 1 × × × × × × × × × × × × × × × × × ×	,	Civil Service Commission	11/24/2020	~	×	×	•
8. CMMI Lottery Commission         1030/2020         Note 1         ×         ×         9         CMMI Schelanhip Office         111/22/2020         Not 1         ×			11/12/2020	Note 1		•	~
9. CNMI Medical Referral Services Office	7	CNMI Cannabis Commission	10/30/2020	~	×	×	~
0 CNMS Scholarship Office         11/29/200         X         X         X           1 CNMS Istas Medicaid Agency         12/22/200         X         X         X           2 Commonwealth Bureau of Military Affairs         10/30/200         X         X         X           4 Commonwealth Ection Commission         10/28/200         X         X         X           6 Commonwealth Ection Commission         57/72/21         X         X           6 Commonwealth Ection Commission         11/29/200         X         X           6 Commonwealth Healtheare Corporation         11/29/200         X         X           7 Commonwealth Office of Transit Authority         10/30/200         X         X           8 Commonwealth Ports Authority         10/30/200         X         X           9 Commonwealth Zoning Board         12/72/200         X         X           1 Criminal Justice Chapmetin         10/30/200         X         X           2 Commonwealth Zoning Board         12/72/200         X         X           3 Chapmeter of Community and Cultural Affairs         10/30/200         X         X           4 Criminal Justice Community and Cultural Affairs         10/30/200         X         X           5 Department of Community and Cultural Affair	3	CNMI Lottery Commission	10/30/2020	Note 1	×	×	~
CNMI State Medicaid Agency	)	CNMI Medical Referral Services Office	11/12/2020	Note 1	~	•	•
2 Commonwealth Bureau of Military Affairs         10/30/200 v         v         v           4 Commonwealth Development Authority         10/28/2020 v         v         v           5 Commonwealth Eckelon Commission         5/27/2021 k         x         x           6 Commonwealth Eckelon Commission         11/29/2020 x         x         x           6 Commonwealth Healthease Corporation         11/29/2020 x         x         x           7 Commonwealth Office of Tensit Authority         10/30/2020 x         x         x           8 Commonwealth Ports Authority         10/30/2020 x         x         x           9 Commonwealth Chilities Corporation         10/30/2020 x         x         x           0 Commonwealth Chilities Comporation         10/30/2020 x         x         x           1 Criminal Justice Planning Agency         11/29/2020 Nate 1         x         x           2 Commonwealth Comments         10/30/2020 x         x         x         x           3 Department of Community and Cultural Affairs (Tinian)         10/30/2020 Nate 1         x         x           4 Department of Community and Cultural Affairs (Tinian)         10/30/2020 Nate 1         x         x           5 Department of Fire mace Interregency Medical Services         12/12/2020 Nate 1         x         x	0	CNMI Scholarship Office	11/29/2020	×	×	×	~
3 Commonwealth Development Authority   1028/2020	1	CNMI State Medicaid Agency	12/2/2020	×	×	×	~
4 Commonwealth Development Authority         1028/2020         ✓         ✓           5 Commonwealth Election Commission         527/2021         X         X           6 Commonwealth Election Commission         1129/2020         X         X           6 Commonwealth Office of Transit Authority         1030/2020         X         X           8 Commonwealth Development of Transit Authority         1030/2020         X         X           9 Commonwealth Utilities Corporation         1030/2020         ✓         ✓           9 Commonwealth Tooling Board         127/7020         X         X           11 Criminal Justice Planning Agency         1190/2020         Net E         X           2 Department of Community and Cultural Affairs         1030/2020         X         X           3 Department of Community and Cultural Affairs (Tinian)         1090/2020         Net E         X           5 Department of Community and Cultural Affairs (Tinian)         1090/2020         Net E         X           5 Department of Community and Cultural Affairs (Tinian)         1100/2020         Net E         X           5 Department of Community and Cultural Affairs (Tinian)         1100/2020         Net E         X           5 Department of Finance         1030/2020         Net E         X	2	Commonwealth Bureau of Military Affairs	10/30/2020	×	<b>✓</b>	<b>~</b>	~
5 Commonwealth Election Commission         \$2772021         X         X           6 Commonwealth Healthcare Corporation         \$11,2972020         X         X           7 Commonwealth Healthcare Corporation         \$10,2972020         X         X           8 Commonwealth Office of Transi Authority         \$10,2972020         X         X           9 Commonwealth Unitines Corporation         \$130,00200         X         X           0 Commonwealth Unitines Corporation         \$1277,0020         X         X           0 Commonwealth Community         \$1277,0020         X         X           1 Commonwealth Community         \$1297,0020         X         X           2 Department of Community and Cultural Affairs         \$1030,0020         X         X           4 Department of Community and Cultural Affairs (Tinian)         \$1029,0020         Net 2         X           5 Department of Finance (Tinian)         \$1030,0020         X         X           5 Department of Finance (Tinian)         \$11,300,000         Net 2         X           9 Department of Finance (Tinian)         \$11,300,000         Net 2         X           9 Department of Labor         \$10,300,000         Net 2         X           9 Department of Publis Wards         \$10,300,000         N	3	Commonwealth Casino Commission	10/28/2020	~	×	×	~
5 Commonwealth Election Commission         5/27/2021         X         X           6 Commonwealth Coffice of Transit Authority         1030/2020         X         X           7 Commonwealth Office of Transit Authority         1029/2020         X         X           8 Commonwealth Unities Corporation         1030/2020         V         ✓           9 Commonwealth Zoring Board         127/2020         X         X           1 Criminal Authority         1030/2020         X         X           2 Commonwealth Unities Corporation         1030/2020         X         X           1 Criminal Parker Planning Agency         1129/2020         N         X           2 Department of Community and Cultural Affairs         1030/2020         X         X           3 Department of Community and Cultural Affairs (Tinian)         1029/2020         Net E         X           4 Department of Finance (Tinian)         11/20/200         Net E         X           5 Department of Finance (Tinian)         11/30/2020         Net E         X           9 Department of Fire and Emergency Medical Services (Tinian)         12/4/2020         Net E         X           9 Department of Fire and Emergency Medical Services (Tinian)         12/1/2020         Net E         X           1 Department of Public	4	Commonwealth Development Authority	10/28/2020	~	<b>✓</b>	<b>~</b>	~
6 Commonwealth Healthcare Corporation 1930/2020			5/27/2021	×	×	×	V
7 Commonwealth Office of Transt Authority         1030/2020         X         X           9 Commonwealth Utilities Corporation         1030/2020         X         X           9 Commonwealth Utilities Corporation         1127/2020         X         X           10 Commonwealth Utilities Corporation         1127/2020         X         X           1 Criminal Justice Planning Agency         1128/2020         V         X           2 Department of Community and Cultural Affairs         1030/2020         V         X           3 Department of Community and Cultural Affairs (Tinian)         1029/2020         Note 1         X           4 Department of Corrections         121/2020         V         X           5 Department of Finance         1030/2020         V         X           6 Department of Finance         1030/2020         V         X           7 Department of Finance (Tinian)         11/30/2020         Note 1         X           8 Department of Finance (Tinian)         12/40/200         Note 1         X           9 Department of Finance (Tinian)         12/40/200         Note 1         X           9 Department of Tilabor         1030/200         Note 1         X           1 Department of Tilabor         1030/200         Note 1         X<							~
8 Commonwealth Ports Authority         10.29/2020         X         y           9 Commonwealth Utilities Corporation         10.30/2020         y         y           10 Commonwealth Zoning Board         12.77/2020         X         X         X           11 Criminal Justice Planning Agency         11.29/2020         Note 1         X         X           20 Expartment of Community and Cultural Affairs         10.30/2020         X         X         X           3 Department of Community and Cultural Affairs (Tinian)         10.29/2020         Note 1         X         X           5 Department of Corrections         12.1/2020         X         X         X           6 Department of Finance (Tinian)         11.30/2020         X         X           7 Department of Finance (Tinian)         11.20/2020         Note 1         X           8 Department of Fire and Emergency Medical Services (Tinian)         12.1/2020         Note 1         X           9 Department of Tier and Emergency Medical Services (Tinian)         10.30/2020         Note 1         X           1 Department of Tier and Emergency Medical Services (Tinian)         11.12/2020         Note 1         X           1 Department of Public Lands and Natural Resources (Tinian)         11.12/2020         Note 1         X		*					Ţ
9 Commonwealth Utilities Corporation 10.30/2020		·					
0 Commonwealth Zoning Board         127/20/20         X         X           1 Criminal Justice Planning Agency         117/20/200         Not 1         X           2 Department of Commerce         10/30/200         √         X           3 Department of Community and Cultural Affairs (Tinian)         10/20/200         Not 2         X           4 Department of Community and Cultural Affairs (Tinian)         10/20/200         Not 2         √           5 Department of Corrections         12/1/200         X         X           6 Department of Finance (Tinian)         11/30/200         Not 1         X           7 Department of Fire and Emergency Medical Services (Tinian)         12/1/200         Not 1         X           9 Department of Fire and Emergency Medical Services (Tinian)         12/1/200         Not 1         X           9 Department of Fire and Emergency Medical Services (Tinian)         12/1/200         Not 1         X           1 Department of Plaubic Andrea         10/30/200         √         X           2 Department of Fire and Emergency Medical Services (Tinian)         11/20/200         Not 1         X           3 Department of Plublic Vands         10/20/200         Not 1         X           4 Department of Plublic Vands         10/20/200         Not 1         X     <		•					~
1 Criminal Justice Planning Agency         1129/2020 Note 1 × × × 3           2 Department of Commerce         10/30/2020 × × × × × × × × × × × × × × × × × ×	9	Commonwealth Utilities Corporation	10/30/2020	•	•	•	~
2 Department of Commerce  2 Department of Community and Cultural Affairs  3 Department of Community and Cultural Affairs  4 Department of Community and Cultural Affairs (Tinian)  5 Department of Corrections  1 21/12020  2		e e e e e e e e e e e e e e e e e e e					~
3 Department of Community and Cultural Affairs  4 Department of Community and Cultural Affairs (Tinian)  5 Department of Corrections  1 21/1020  ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★	1	Criminal Justice Planning Agency	11/29/2020	Note 1	×	×	~
4 Department of Community and Cultural Affairs (Tinian)         1029/2020         Note 1         X           5 Department of Forcerections         12/1/2020         X         X           6 Department of Finance (Tinian)         11/30/2020         √         X           7 Department of Finance (Tinian)         11/30/2020         Note 1         X         X           8 Department of Fire and Emergency Medical Services (Tinian)         12/1/2020         Note 1         X         X           9 Department of Lands and Factures (Tinian)         10/30/2020         √         X         X           1 Department of Lands and Natural Resources (Tinian)         11/20/2020         Note 1         X         X           2 Department of Public Lands and Natural Resources (Tinian)         11/20/2020         Note 1         X         X           3 Department of Public Lands and Natural Resources (Tinian)         11/20/2020         Note 1         X         X           4 Department of Public Safety         11/1/2020         X         X         X         X           5 Department of Public Works         12/1/2020         X         X         X         X           5 Department of Public Works         12/1/2020         Note 1         X         X         X         X           6 D	2	Department of Commerce	10/30/2020	<b>✓</b>	×	×	~
5 Department of Corrections         12/12/202         x         y           7 Department of Finance         10/30/2020         y         x           7 Department of Finance (Tinian)         11/30/2020         Note 1         x         x           8 Department of Fire and Emergency Medical Services         12/4/2020         Note 1         x         x           9 Department of Fire and Emergency Medical Services (Tinian)         12/12/202         Note 1         x         x           10 Department of Lands and Natural Resources         10/30/2020         v         x         x           1 Department of Lands and Natural Resources (Tinian)         11/20/2020         Note 1         x         x           2 Department of Public Lands         10/29/2020         x         x         x           4 Department of Public Works         11/12/2020         Note 1         x         x           5 Department of Public Works         12/1/2020         Note 1         x         x         x         x           5 Department of Public Works         12/1/2020         Note 1         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x<	3	Department of Community and Cultural Affairs	10/30/2020	×	×	×	v
5 Department of Corrections         12/12/202         x         y           7 Department of Finance         10/30/2020         y         x           7 Department of Finance (Tinian)         11/30/2020         Note 1         x         x           8 Department of Fire and Emergency Medical Services         12/4/2020         Note 1         x         x           9 Department of Fire and Emergency Medical Services (Tinian)         12/12/202         Note 1         x         x           10 Department of Lands and Natural Resources         10/30/2020         v         x         x           1 Department of Lands and Natural Resources (Tinian)         11/20/2020         Note 1         x         x           2 Department of Public Lands         10/29/2020         x         x         x           4 Department of Public Works         11/12/2020         Note 1         x         x           5 Department of Public Works         12/1/2020         Note 1         x         x         x         x           5 Department of Public Works         12/1/2020         Note 1         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x         x<	4	Department of Community and Cultural Affairs (Tinian)	10/29/2020	Note 1	×	×	~
50 Department of Finance         10/30/2020         √         X           No Department of Fira and Emergency Medical Services         11/30/2020         Note 1         X           No Department of Fire and Emergency Medical Services (Tinian)         12/1/2020         Note 1         X           Department of Fire and Emergency Medical Services (Tinian)         10/30/2020         √         X           Department of Lands and Natural Resources         10/30/2020         Note 1         X           Department of Lands and Natural Resources (Tinian)         11/20/2020         Note 1         X           Department of Public Lands         10/29/2020         X         ✓           4 Department of Public Safety         11/12/2020         Note 1         X           5 Department of Public Works (Tinian)         10/29/2020         X         X           6 Department of Public Works (Tinian)         10/29/2020         Note 1         X           7 Hazard Mirigation and Pro-Disaster Mitigation Program         10/30/2020         Note 1         X           8 Joeten-Kiyu Public Labrary         10/30/2020         Note 1         X           9 Marianas Public Land Trust         11/30/2020         X         X           1 Numarianas College         12/12/2020         X         X		• • • • • • • • • • • • • • • • • • • •	12/1/2020	×			v
7 Department of Finance (Tinian)		*			×	×	V
Separtment of Fire and Emergency Medical Services   12/4/2020   Note 1   X   X		•		Note 1			v
Department of Fire and Emergency Medical Services (Tinian)							v
Department of Labor   10/30/2020		•					
Department of Lands and Natural Resources   1030/2020   Note 1		· · · · · · · · · · · · · · · · · · ·					~
2 Department of Lands and Natural Resources (Tinian)         11/20/2020         Note 1         X           4 Department of Public Lands         10/29/2020         X         X           5 Department of Public Works         12/17/2020         Note 1         X           5 Department of Public Works (Tinian)         10/29/2020         Note 1         X           7 Hazard Mitigation and Pre-Disaster Mitigation Program         10/30/2020         Note 1         ✓           8 Joeten-Kiyu Public Licharry         10/30/2020         X         X         X           9 Marianas Public Land Trust         11/30/2020         X         X         X           9 Marianas Public Land Trust         10/30/2020         X         X         X           9 Marianas Valbic Land Trust         10/30/2020         X         X         X           1 Marianas Valbic Land Trust         10/30/2020         X         X         X           2 Marianas Valbic Land Trust         10/30/2020         X         X         X           3 Marianas Valbic Land Trust         10/30/2020         X         X         X         X           4 Marianas Public Land Trust         10/30/2020         X         X         X         X         X           4 Office of Carolina Affairs<							~
Department of Public Lands	l	Department of Lands and Natural Resources	10/30/2020	Note 1		×	~
Department of Public Works   11/12/202   Note 1	2	Department of Lands and Natural Resources (Tinian)	11/20/2020	Note 1	×	×	~
5 Department of Public Works         12/1/2020         Note 1         X         X           6 Department of Public Works (Tinian)         10/29/2020         Note 1         X         X           7 Hazard Mitigation and Pre-Disaster Mitigation Program         10/30/2020         X         X         X           8 Joeten-Kiyu Public Library         10/30/2020         X         X         X           9 Marianas Public Land Trust         11/30/2020         X         X         X           1 Mil Museum of History & Culture         2/23/2021         X         X         X           1 NMI Museum of History & Culture         2/23/2021         X         X         X           2 Northern Marianas College         12/10/200         V         X         X           3 Northern Marianas Housing Corporation         10/27/2020         V         X         X           4 Office of Grants Management & State Clearinghouse         10/30/2020         Note 1         V         X           5 Office of Grants Management & State Clearinghouse         10/30/2020         Note 1         V         X           6 Office of Homeland Security and Emergency Management         10/30/2020         Note 1         V         X           7 Office of Homeland Security and Emergency Management         10	3	Department of Public Lands	10/29/2020	×	<b>✓</b>	~	~
6 Department of Public Works (Tinian) 10/29/2020 Note 1	4	Department of Public Safety	11/12/2020	×	×	×	~
7   Hazard Mitigation and Pre-Disaster Mitigation Program   10/30/2020   Net 1	5	Department of Public Works	12/1/2020	Note 1	×	×	~
Souther-Kiyu Public Library	6	Department of Public Works (Tinian)	10/29/2020	Note 1	×	×	~
Solution	7	Hazard Mitigation and Pre-Disaster Mitigation Program	10/30/2020	Note 1	<b>~</b>	<b>~</b>	V
Marianas Public Land Trust			10/30/2020	×	×	×	V
Marianas Visitors Authority   10/30/2020		•	11/30/2020	×	×	×	_
NMI Museum of History & Culture							V
Northern Marianas College		•	2/23/2021				_
Northern Marianas Housing Corporation   10/27/2020							_
Office of Carolinian Affairs   12/10/202   X		•					,
5 Office of Grants Management & State Clearinghouse       10/30/2020       Note 1       ✓         5 Office of Homeland Security and Emergency Management       10/30/2020       Note 2       ✓         7 Office of Indigenous Affairs       10/30/2020       Note 1       ✓         8 Office of Indigenous Affairs       10/30/2020       Note 1       ✓         9 Office of Personnel Management and Budget       10/30/2020       Note 1       ✓         9 Office of Personnel Management       11/29/2020       X       X         1 Office of Planning and Development       10/30/2020       Note 1       X         2 Office of Substance Abuse and Rehabilitation       10/30/2020       Note 1       X         2 Office of the Attorney General       11/5/2020       V       V         3 Office of the Mayor, Municipality of Northern Islands       11/25/2020       Note 1       X         4 Office of the Mayor, Municipality of Saipan       10/29/2020       V       X         5 Office of the Mayor, Municipality of Tinian and Aguiguan       11/1/2020       V       X         7 Office of the Public Auditor       10/30/2020       V       V         8 Office of the Rota Municipal Council       12/1/2020       X       V         9 Office of the Rota Municipal Council       11/6/2020		- ·					-
56 Office of Homeland Security and Emergency Management       10/30/2020       Note 2       v       v         7 Office of Indigenous Affairs       10/30/2020       Note 1       v       v         8 Office of Management and Budget       10/30/2020       Note 1       v       v         9 Office of Planning and Development       11/29/2020       X       X       X         1 Office of Planning and Development       10/30/2020       Note 1       X       X         1 Office of Substance Abuse and Rehabilitation       10/30/2020       Note 1       X       X         2 Office of the Attorney General       11/5/2020       v       v       v         3 Office of the Mayor, Municipality of Northern Islands       11/25/2020       Note 1       X       X         4 Office of the Mayor, Municipality of Rota       11/25/2020       Note 1       X       X         5 Office of the Mayor, Municipality of Saipan       10/29/2020       v       X       X         6 Office of the Mayor, Municipality of Tinian and Aguiguan       11/1/2020       v       x       X         7 Office of the Public Auditor       10/30/2020       v       v       v         8 Office of the Rota Municipal Council       12/1/2020       Note 1       X       X							Ž
Office of Indigenous Affairs		<del>-</del>					
10/30/2020   Note 1							<b>y</b>
Office of Personnel Management         11/29/2020         X         X         X           Office of Planning and Development         10/30/2020         X         X         X           Office of Substance Abuse and Rehabilitation         10/30/2020         Note 1         X         X           Office of the Attorney General         11/5/2020         V         V         V           Office of the Mayor, Municipality of Northern Islands         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Rota         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Saipan         10/29/2020         V         X         X           Office of the Public Auditor         10/30/2020         V         X         X           Office of the Public Defender         12/1/2020         X         V         V           Office of the Rota Municipal Council         12/1/2020         Note 1         X         X           Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         X         X           Office of Weteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020		•					~
Office of Planning and Development         10/30/2020         X         X         X           Office of Substance Abuse and Rehabilitation         10/30/2020         Note 1         X         X           Office of the Attorney General         11/5/2020         V         V         V           Office of the Mayor, Municipality of Northern Islands         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Rota         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Saipan         10/29/2020         V         X         X           Office of the Public Auditor         10/30/2020         V         V         V           Office of the Public Defender         12/1/2020         X         V         V           Office of the Rota Municipal Council         12/1/2020         Note 1         X         X           Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         V         X         X           Office of Women's Affairs         11/27/2020         Note		•					~
Office of Substance Abuse and Rehabilitation  Office of the Attorney General  11/5/2020  Office of the Mayor, Municipality of Northern Islands  Office of the Mayor, Municipality of Rota  Office of the Mayor, Municipality of Rota  Office of the Mayor, Municipality of Saipan  10/29/2020  Office of the Mayor, Municipality of Tinian and Aguiguan  Office of the Public Auditor  Office of the Public Defender  Office of the Rota Municipal Council  Office of the Saipan & Northern Islands Municipal Council  Office of the Tinian Municipal Council  Office of Veteran's Affairs  Office of Vocational Rehabilitation  10/30/2020  Note 1  X  X  X  X  Office of Vocational Rehabilitation  10/30/2020  Note 1  X  X  Office of Vocational Rehabilitation  10/28/2020  Note 1  X  X  Office of Vocational Rehabilitation  10/28/2020  Note 1  X  X  Office of Women's Affairs							~
Office of the Attorney General       11/5/2020       ✓       ✓         Office of the Mayor, Municipality of Northern Islands       11/25/2020       Note 1       X         Office of the Mayor, Municipality of Rota       11/25/2020       Note 1       X         Office of the Mayor, Municipality of Saipan       10/29/2020       ✓       X         Office of the Public Auditor       10/30/2020       ✓       ✓         Office of the Public Defender       12/1/2020       X       ✓         Office of the Rota Municipal Council       12/1/2020       Note 1       X         Office of the Saipan & Northern Islands Municipal Council       11/6/2020       Note 1       ✓         Office of the Tinian Municipal Council       10/30/2020       Note 1       X         Office of Veteran's Affairs       11/21/2020       Note 1       X         Office of Vocational Rehabilitation       10/28/2020       ✓       X         Office of Women's Affairs       11/27/2020       Note 1       X       X					×	×	~
Office of the Mayor, Municipality of Northern Islands         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Rota         11/25/2020         Note 1         X         X           Office of the Mayor, Municipality of Saipan         10/29/2020         V         X         X           Office of the Mayor, Municipality of Tinian and Aguiguan         11/1/2020         V         X         X           Office of the Public Auditor         10/30/2020         V         V         V           Office of the Public Defender         12/1/2020         X         V         V           Office of the Rota Municipal Council         12/1/2020         Note 1         X         X           Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         X         X           Office of the Tinian Municipal Council         10/30/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         V         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X		Office of Substance Abuse and Rehabilitation	10/30/2020	Note 1	×	×	~
Office of the Mayor, Municipality of Rota Office of the Mayor, Municipality of Saipan  Office of the Mayor, Municipality of Tinian and Aguiguan  Office of the Public Auditor  Office of the Public Defender  Office of the Rota Municipal Council  Office of the Saipan & Northern Islands Municipal Council  Office of the Tinian Municipal Council  Office of the Tinian Municipal Council  Office of Veteran's Affairs  Office of Vocational Rehabilitation  Office of Women's Affairs			11/5/2020	<b>✓</b>	•	•	~
Office of the Mayor, Municipality of Rota Office of the Mayor, Municipality of Saipan  Office of the Mayor, Municipality of Tinian and Aguiguan  Office of the Public Auditor  Office of the Public Defender  Office of the Rota Municipal Council  Office of the Saipan & Northern Islands Municipal Council  Office of the Tinian Municipal Council  Office of the Tinian Municipal Council  Office of Veteran's Affairs  Office of Vocational Rehabilitation  Office of Women's Affairs		Office of the Mayor, Municipality of Northern Islands	11/25/2020	Note 1	×	×	~
Office of the Mayor, Municipality of Saipan       10/29/2020       ✓       X       X         Office of the Mayor, Municipality of Tinian and Aguiguan       11/1/2020       ✓       X       X         Office of the Public Auditor       10/30/2020       ✓       ✓       ✓         Office of the Public Defender       12/1/2020       X       ✓       ✓         Office of the Rota Municipal Council       12/1/2020       Note 1       X       X         Office of the Saipan & Northern Islands Municipal Council       11/6/2020       Note 1       ✓       ✓         Office of the Tinian Municipal Council       10/30/2020       Note 1       X       X         Office of Veteran's Affairs       11/21/2020       Note 1       X       X         Office of Vocational Rehabilitation       10/28/2020       ✓       X       X         Office of Women's Affairs       11/27/2020       Note 1       X       X							V
Office of the Mayor, Municipality of Tinian and Aguiguan         11/1/2020         ✓         X         X           Office of the Public Auditor         10/30/2020         ✓         ✓         ✓           Office of the Public Defender         12/1/2020         X         ✓         ✓           Office of the Rota Municipal Council         12/1/2020         Note 1         X         X           Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         ✓         ✓           Office of the Tinian Municipal Council         10/30/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         ✓         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X							v
Office of the Public Auditor       10/30/2020       ✓       ✓         Office of the Public Defender       12/1/2020       X       ✓         Office of the Rota Municipal Council       12/1/2020       Note 1       X       X         Office of the Saipan & Northern Islands Municipal Council       11/6/2020       Note 1       ✓       ✓         Office of the Tinian Municipal Council       10/30/2020       Note 1       X       X         Office of Veteran's Affairs       11/21/2020       Note 1       X       X         Office of Vocational Rehabilitation       10/28/2020       ✓       X       X         Office of Women's Affairs       11/27/2020       Note 1       X       X							~
Office of the Public Defender       12/1/2020       X       ✓         Office of the Rota Municipal Council       12/1/2020       Note 1       X       X         Office of the Saipan & Northern Islands Municipal Council       11/6/2020       Note 1       ✓       ✓         Office of the Tinian Municipal Council       10/30/2020       Note 1       X       X         Office of Veteran's Affairs       11/21/2020       Note 1       X       X         Office of Vocational Rehabilitation       10/28/2020       ✓       X       X         Office of Women's Affairs       11/27/2020       Note 1       X       X							,
Office of the Rota Municipal Council         12/1/2020         Note 1         X         X           Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         ✓         ✓           Office of the Tinian Municipal Council         10/30/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         ✓         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X							J
Office of the Saipan & Northern Islands Municipal Council         11/6/2020         Note 1         ✓           Office of the Tinian Municipal Council         10/30/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         ✓         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X							Ž
Office of the Tinian Municipal Council         10/30/2020         Note 1         X         X           Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         -         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X		*					~
Office of Veteran's Affairs         11/21/2020         Note 1         X         X           Office of Vocational Rehabilitation         10/28/2020         ✓         X         X           Office of Women's Affairs         11/27/2020         Note 1         X         X		• •					Ž
Office of Vocational Rehabilitation 10/28/2020 × X X Office of Women's Affairs 11/27/2020 Note 1 X X		•					~
Office of Women's Affairs 11/27/2020 Note 1 X X							
							•
Prudic Assistance Uffice 10/30/2020 Note 1 X X							•
							<b>y</b>
5 Public School System 11/27/2020 X X X		Public School System	11/27/2020	X			•
	6		10/20/2020				
S State Workforce Development Board 11/25/2020 X X X Tinian Casino Gaming Control Commission 11/24/2020 Note 1 X	í	Saipan Higher Education Financial Assistance	10/30/2020	<b>~</b>	×		<i>y</i>

Note 1: Entity does not have an official website and/or social media page.

Note 2: Entity's website is under maintenance. Unable to validate CCR posting requirement.