

OFFICE OF THE PUBLIC AUDITOR CITIZEN-CENTRIC FLASH REPORT

MARCH 7, 2024

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 Year (FY) 2023.

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 fiscal year-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 penalties described in 1 CMC § 2311(e).

OPA and other governmental entities have pointed out the need to clarify certain sections of the law. OPA has identified inconsistencies in CCR submissions by departments with multiple divisions under its umbrella. For example, some departments have opted to submit a consolidated CCR, while others submitted separate CCRs by division. This issue and others illustrate the need for legislative clarification.

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, September 21, 2021, and January 21, 2022, to the House of Representatives, Committee on Judiciary and Governmental Operations (JGO). The lack of clarification regarding the statutory intent of the law and identification 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. As of the report date, the JGO committee chair informed OPA that the committee will work on addressing the inconsistencies.

PAGE



1 CMC § 2311(c) Content Guidelines

How are we

Brief table of contents Information about the entity Entity's vision statement, strategic goals, operational structure, and demographics



What are the revenues and expenses? • Clear snapshot of the financial data as it relates to the performance report



SIGNIFICANCE AND PURPOSE OF THE 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, their services, the 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.

CCR SUBMISSION AND WEBSITE POSTING FOR FISCAL YEARS 2023 & 2022

Tables 1 and 2 summarizes the total number of CCRs submitted to OPA and website postings from government entities for FY 2023 and 2022, respectively. OPA was unable to validate the timely submission to the CNMI Legislature. Refer to Appendix 1 and 2 for details.

All CCR's submitted to OPA are accessible at www.opacnmi.com.



Table 1: CCR Submission for Fiscal Years 2023 & 2022

Timely submission of CCRs
Late submission of CCRs
TOTAL

	OF THE AUDITOR	
FY 2023	FY 2022	
50	37	
28	35	
78	72	

WHEN IS THE CCR DUE?

The CCR is due each year on October 30 up to November 29, before penalty.

Penalty

First offense: \$50 per day. Second offense: \$100 per day.

Table 2: CCR Website/Social Media Posting for Fiscal Years 2023 & 2022

	FISCAL YEAR 2023			FISCAL YEAR 2022				
	Entity	CNMI Legislature	Office of the Governor	OPA	Entity	CNMI Legislature	Office of the Governor	OPA
Posted on website/social media	20	61	65	78	20	46	46	72
Not posted on website/social media	41	17	13	-	33	26	26	-
Entity's website is under maintenance	2	-	-	-	-	-	-	-
Entity does not have an official website and/or social media page	15	-	-	-	19	-	-	-
TOTAL	78	78	78	78	72	72	72	72

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

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Posted on website/social media page.Not posted on website/social media page.

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 requirements.

APPENDIX 2: Citizen-Centric Report Submissions and Website/Social Media Postings



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64 Office of Veteran's Affairs 12/02/2022 Note 1 X X							~
	63	Office of the Tinian Municipal Council	10/28/2022	Note 1			
■ 05 Office of Vocational Rehabilitation 10/30/2022 ✓ X ✓							740
66 Office of Youth Affairs 10/28/2022 × × ×	10000						
67 Public School System 10/28/2022 ✓ ✓ ✓ ✓							
68 Saipan Higher Education Financial Assistance 10/27/2022	68	Saipan Higher Education Financial Assistance	10/27/2022				~
69 State Workforce Development Board 10/29/2022 X X X V							•
70 Substance Abuse, Addiction and Rehabilitation Program 11/29/2022 Note 1 X X 71 Tinian Casino Gaming Control Commission 10/19/2022 Note 1 V							,
72 Women's Affairs Office 10/28/2022 X X V	-						

→ : Posted on website/social media page.

X: Not posted on website/social media Page.

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



