

Memo

Office of the Auditor General
3rd Floor, Anderson Square
64 Shedden Road, George Town
Grand Cayman
Tel: 345-244-3211
Fax: 345-945-7738
E-mail: auditorgeneral@gov.ky

To: Donovan Ebanks
Cc:
From: Dan Duguay
Date: May 8, 2009
**Re: Clearance of Audit Report – Review of Expenditures for Special
Police Investigation Tempura**

Attached, please find a confidential draft copy of the audit report for the review of expenditures for Special Police Investigation Tempura. Due to delays in obtaining certain costing information, the draft is coming out later than I would have liked.

As one of the main contacts for the clearance of this report, I would appreciate if you would provide me your comments on the factual nature of the report and any changes you believe are necessary to improve the report as information for the Legislative Assembly. Please do not make copies of this draft report and, if possible, return it to my Office with your comments.

As you will note, there are places in the report for responses to our recommendations. Once we have received your comments on this draft report, we will be requesting the Portfolio of Internal and External Affairs to co-ordinate an official response.

Please provide me your comments by May 22, 2009. If you would like to meet with me or Martin Ruben to discuss the draft report, please call me at 244-3201 or 244-3206 respectively.

Dan Duguay, MBA, FCGA
Auditor General, Cayman Islands

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To: Cheryll Richards
Cc:
From: Dan Duguay
Date: May 8, 2009
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To: Matthew Tibbetts
Cc:
From: Dan Duguay
Date: May 8, 2009
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To: Alan Drury
Cc:
From: Dan Duguay
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