



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

March 21, 2023

REGION MEMORANDUM
FD-2023-007

REGIONAL EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)

To: Schools Division Superintendents

1. With the conclusion of the CY 2022 audit of the Commission On Audit (COA), the Regional Supervising Auditor Carmencita Eden C. Talob, CPA is requesting for a face-to-face exit conference to formally present the observations and recommendations as reported in the Regional Consolidated Management Letter for CY 2022. This shall be held on March 30, 2023 at 9:00 O'clock in the morning in a venue to be announced later.

2. Participants to this activity are as follows:

Office	Participants	No of Pax
RO	RD, ARD, FD Chiefs, BAC Members, BAC Sec Head, AO-IV Procurement, AD Unit Heads, SAO-AD and FD, Accountant III and II, AO V-Budget Officer and technical staff	32
SDO	SDS, ASDS, Accountant, Budget Officer and Supply Officer	5 pax x 8 SDOs= 40
Implementing Units as of December 31, 2022	School Heads	78
COA	Regional Supervising Auditor (RSA), RO Audit Team and SDO Audit Team	30
Total		180

3. Meals and snacks of participants shall be charged against the Regional Office -AD MOOE while traveling expenses of SDOs and Implementing Unit participants shall be charged against local funds subject to the usual accounting and auditing rules and regulations.

4. For queries, you may reach out to Maria Jeanette N. Delima, SAO at mariajeanette.delima@deped.gov.ph.

5. For information and guidance of all concerned.


CARLITO D. ROCAFORT
Director IV



Regional Center, Brgy. Carpenter Hill, City of Koronadal
Telefax No.: (083) 2288825/ (083) 2281893
Website: depedroxii.org Email: region12@deped.gov.ph





Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

Enclosure: None

Reference: CY 2022 Regional Consolidated Management Letter

Allotment: MOOE

To be indicated in the Perpetual Index under the subject:

AUDIT CONFERENCE REPORT

MJND/FD/RM- REGIONAL EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)
07/ March 21, 2023



Regional Center, Brgy. Carpenter Hill, City of Koronadal
Telefax No.: (083) 2288825/ (083) 2281893
Website: depedroxii.org Email: region12@deped.gov.ph

