



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

March 6, 2024

REGION MEMORANDUM
FD-2024-005

REGIONAL EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)

To: Schools Division Superintendents

1. With the conclusion of the CY 2023 audit of the Commission on Audit (COA), the Regional Supervising Auditor Carmencita Eden C. Talob, CPA is requesting for a regional exit conference to formally present the observations and recommendations as reported in the Regional Consolidated Management Letter for CY 2023. This shall be held on March 18, 2024 at 9:00 o'clock in the morning in a venue to be identified in a separate issuance.

2. Participants to this activity are as follows:

Office	Participants	No of Pax
RO	RD, ARD, FD Chiefs, AO-IV - Procurement Unit, AD Cash-AOV and AO I, SAO-FD, Accountant III and II, AO V-Budget Officer and other technical staff	20
SDO	SDS, ASDS, Accountant, Budget Officer and Supply Officer and Engineer	6 pax x 8 SDOs= 48
Implementing Units as of December 31, 2023	School Head and Bookkeeper	156
COA	Regional Supervising Auditor (RSA), RO Audit Team and SDO Audit Team	30
Total		254

3. A registration fee of **Five Hundred Pesos (P500.00)** shall be charged from each participant to defray expenses for food. The registration fee and traveling expenses of SDOs and Implementing Units 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 the information, guidance and compliance of the concerned.


CARLITO D. ROCAFORT
Director IV



Address: Regional Center, Brgy. Carpenter Hill, City of Koronadal
Telephone Nos.: (083) 2288825/ (083) 2281893
Email Address: region12@deped.gov.ph
Website: depedroxii.org



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

Encl: None

Reference: None

Allotment: MOOE

To be indicated in the Perpetual Index under the subject:

CONFERENCES AUDIT

MJND/FD/RM/ REGIONAL EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)/06/March 06, 2024



Address: Regional Center, Brgy. Carpenter Hill, City of Koronadal
Telephone Nos.: (083) 2288825/ (083) 2281893
Email Address: region12@deped.gov.ph
Website: depedroxii.org