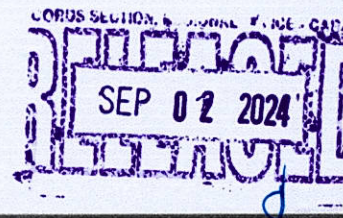




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM
No. **0887** s. 2024

To: Assistant Regional Director
Schools Division Superintendents
Regional Division Chiefs
This Region

COMMISSION ON AUDIT REGIONWIDE ENTRANCE CONFERENCE

1. The Department of Education, in collaboration with the Commission on Audit (COA), is actively working to address negative findings, ensuring that government funds are properly disbursed and in compliance with the DepEd and COA rules and regulations.
2. In line with this, the Commission on Audit will conduct an Entrance Conference on September 5, 2024, from 1:00 p.m. to 5:00 p.m. at Space Bar Beach Resort, Cagwait, Surigao del Sur.
3. The regionwide entrance conference with COA aims to :
 - a. allow COA to clearly articulate the objectives, scope, and methodology of the audit by outlining what will be audited, the criteria for evaluation, and the audit timeline.
 - b. enable DepEd to better understand the audit's focus areas and prepare accordingly.
 - c. ensure that both parties are on the same page, minimizing misunderstandings and enhancing the efficiency of the audit process.
 - d. provide a platform for DepEd to voice any concerns or queries they might have regarding the audit.
 - e. allow COA can address concerns, set realistic expectations, and explain the benefits of the audit process.
4. The participants in this conference are the following:

Position/Designation	RO	SDO	TOTAL
Regional Director	1		1
Assistant Regional Director	1		1
Schools Division Superintendent	1	12	13
Regional FD Chiefs	8		8
CID & SGOD Chiefs		24	24
RO/SDO Accountant	1	12	13



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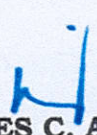
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RO Budget Officer, Engineer, ITO, HRMO, Procurement, Secretariat (RO & SDO)	7	1	8
RO/SDO Supply Officer	1	12	13
COA			19
TOTAL			100

5. Immediate dissemination of this memorandum is desired.


MARIA INES C. ASUNCION
 Director III
 Office in-Charge
 Office of the Regional Director

Encls.: NONE

Reference: NONE

To be indicated in the Perpetual Index
under the following subjects:

CONFERENCES AUDIT

FIN/enn
08/30/2024



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