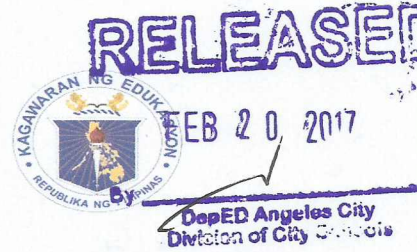




Department of Education
Region III
DIVISION OF CITY SCHOOLS
Angeles City

Jesus Street, Pulungbulu, Angeles City

Tel. No. (045) 322-5722; 887-5254; 322-4702 / Fax Nos. (045) 888-0582; 887-6099



February 20, 2017

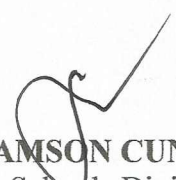
DIVISION MEMORANDUM

No. **62** s. 2017

EXIT CONFERENCE OF COMMISSION ON AUDIT (COA)

To: Office of the Schools Division Superintendent (OSDS)
Curriculum Implementation Division (CID)
School Governance and Operation Division (SGOD)
School Head of Autonomous Schools
Administrative Assistant III of Autonomous Schools
All Others Concerned

1. An Exit Conference of the Commission on Audit (COA) shall be conducted on February 24, 2017, 10:00am at the Gabaldon Building.
2. The objective of this meeting is to discuss the COA findings and recommendations on the Audit Observation Memorandum (AOM) for fiscal year 2016.
3. Participants to this activity are the following:
 - a. Schools Division Superintendent
 - b. Assist. Schools Division Superintendent
 - c. Accountant
 - d. Budget Officer
 - e. ICT Officer
 - f. SGOD Chief
 - g. 6 School Head of Autonomous Schools
 - h. 6 Administrative Assistant III of Autonomous Schools
 - i. 4 COA (Auditors & Staff)
 - j. supply officer
4. All expenses to be incurred in the conduct of this activity shall be charged against the Division MOOE subject to the usual accounting and auditing rules and regulations.
5. Compliance to this memorandum is earnestly desired


LEILANI SAMSON CUNANAN, CESO VI
Office of the Schools Division Superintendent
Officer In-Charge

M 2/20