
	Department of Education Region III <b>DIVISION OF CITY SCHOOLS</b> Angeles City Jesus Street, Pulungbulu, Angeles City		Document Code: SDO-QF-OSDS- SDS-003  Revision: 00  Effectivity date: 10/31/2018
	<b>DIVISION MEMORANDUM</b>		Name of Office: <b>OSDS - SDS</b>

February 6, 2019

**DIVISION MEMORANDUM**

No. 48, s. 2019

**RELEASED**

**EXIT CONFERENCE OF COMMISSION ON AUDIT (COA)**

FEB 06 2019

To: OIC-Assistant Schools Division Superintendent  
 Chiefs, CID and SGOD  
 Principals of Autonomous Schools  
 Bookkeepers of Autonomous Schools  
 All Others Concerned

By \_\_\_\_\_  
 Date \_\_\_\_\_

1. An Exit Conference of the Commission on Audit (COA) shall be conducted on February 18, 2019, 9:30 AM at the Learning and Development (L&D) Room.
2. The objective of this meeting is to discuss the COA findings and recommendations on the Audit Observation Memorandum (AOM) for fiscal year 2018.
3. Participants to this activity are the following:
  - 3.1 Schools Division Superintendent
  - 3.2 OIC-Assistant Schools Division Superintendent
  - 3.3 CID Chief
  - 3.4 SGOD Chief
  - 3.5 Accountant
  - 3.6 Budget Officer
  - 3.7 Supply Officer
  - 3.8 Principals of autonomous schools
  - 3.9 Bookkeepers of autonomous schools
  - 3.10 COA Auditor and staff
  - 3.11 TVL Coordinator (Dr. Josephine Figueroa)
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 with this memorandum is earnestly desired.

**LEILANI SAMSON-CUNANAN, CESO VI**  
 Schools Division Superintendent *fw*

lv/chief/sgod

CM#2019-038

**"SMILES BRIGHT, SERVES RIGHT"**