



Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF ANGELES CITY



17 Feb 2023


DIVISION MEMORANDUM

No. **063**, s. 2023

CONDUCT OF COA EXIT CONFERENCE FOR FY 2022

To: Assistant Schools Division Superintendent
Chief Education Supervisor, School Governance Operations Division
OIC-Chief Education Supervisor, Curriculum Implementation Division
All Public Elementary and Secondary Schools

1. Please be informed of the Conduct of COA Exit Conference for FY 2022 to be held on February 23, 2023, 11:00 a.m. at the Learning and Development Conference Room, Pulungbulu, Angeles City.
2. The objectives of the conference are:
 - a. to discuss the highlights of the audit findings with the auditee and/or the responsible officials who has sufficient knowledge about the audit area; and
 - b. to provide an opportunity to get the auditee's comments (management comments) and insights about the significant audit issues as a way of validating the audit findings.
3. The participants are SDS, ASDS, Accountant III, Administrative Officer V- Budget, Supply Officer, School Heads, and Bookkeeper of Autonomous Schools, COA officers and personnel.
4. Immediate and wide dissemination of and strict compliance to this Memorandum is earnestly desired.


MA. IRELYN P. TAMAYO PhD, CESO V
Schools Division Superintendent

To be indicated in the perpetual index
under the following subjects:

AUDIT CONFERENCES

GYP/OSDS
2/17/2023

Address: Jesus Street, Pulungbulu, Angeles City Telephone No. (045) 322-4101