



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT

DIVISION MEMORANDUM
No. 89, s. 2021

February 17, 2021

EXIT CONFERENCE FOR CY 2020 AUDIT PERIOD

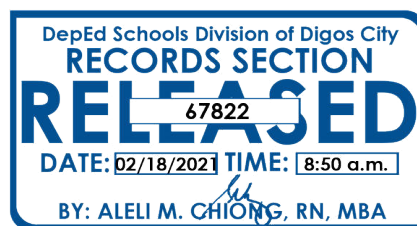
TO: ASSISTANT SCHOOLS DIVISION SUPERINTENDENT (BAC CHAIRMAN)
CID AND SGOD DIVISION CHIEFS
ACCOUNTANT III
ADMINISTRATIVE OFFICER V – ADMIN
ADMINISTRATIVE OFFICER IV – HR
ADMINISTRATIVE OFFICER IV – SUPPLY
ADMINISTRATIVE OFFICER IV – CASH
RONLIYN NIEVES – FOCAL PERSON, GENDER AND DEVELOPMENT PROGRAM
RONALD DEDACE – FOCAL PERSON, SENIOR CITIZEN PROGRAM
GEMMA SALANGA – FOCAL PERSON, PERSONS WITH DISABILITY PROGRAM
ALL BAC MEMBERS (REGULAR AND ALTERNATE)
ALL BAC SECRETARIAT MEMBERS

1. Pursuant to the enclosed letter of Carlos C. Tagudin, Audit Team Leader, regarding their invitation for an **Exit Conference on CY 2020 Audit**, you are hereby ordered to attend the said activity on **February 22, 2021 at 8:30AM** to be held via Zoom app. Details of zoom app meeting is:

<https://us02web.zoom.us/j/83046419323?pwd=VG5WYU5sVGJyNWkveXU2bURXVkpZ Zz09>

2. The COA Audit Team will discuss their audit findings for CY2020 Audit as well as updates on the Prior Years Audit.
3. For immediate dissemination and compliance.

CRISTY C. EPE
Schools Division Superintendent



Encls: Letter of Invitation
References: Letter of invitation
To be indicated in the Perpetual Index under the following subjects:
Exit Conference, Audit

accountant: EXIT CONFERENCE
17 February 2021



Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002
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Republic of the Philippines
COMMISSION ON AUDIT
National Government Sector 5 – Education & Employment
Region XI, Davao City

OFFICE OF THE AUDIT TEAM LEADER

Department of Education – Division of Davao del Sur
Lapu-lapu St., Digos City

Ref. No. OC-202102001

15 February 2021

Ms. CRISTY C. EPE, CESE

Schools Division Superintendent
Schools Division of Digos City
Department of Education

RE: *Exit Conference on CY 2020 Audit*

Ma'am:

In compliance with COA Memorandum No. 2014-011 dated October 21, 2014 on the conduct of an Exit Conference before transmittal of the year-end audit report, this Office respectfully invites you to an exit conference **at 8:30 o'clock in the morning on February 22, 2021 via zoom app**. The invitation link will be sent separately via email. We will be discussing with you and your key officials the results of our audit for the year 2020, and we expect to hear your comments and justifications to our audit observations and recommendations.

We also request the presence of the following personnel during the exit conference:

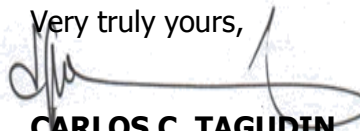
1. Ms. NORELIZA A. MISAL – Division Accountant
2. Ms. ROSARIO B. DIAMANTE – Division Cashier

Attached, for your reference, are the Summary of Audit Observations and Recommendations (SAOR) for our audit of 2020 financial transactions and the Status of Implementation of Prior Year's Audit Recommendations.

Kindly inform us of your availability on the said schedule, and we would appreciate being informed in advance should you prefer another date and time.

Thank you.

Very truly yours,



CARLOS C. TAGUDIN
Audit Team Leader

Noted by:



RITA ANGELYN T. TORINO
State Auditor IV
OIC-Regional Supervising Auditor

***Integrity, Commitment and
Competence in the Commission***

VISION

A trustworthy, respected and independent audit institution that is an enabling partner of the Government in ensuring a better life for every Filipino.

MISSION

To ensure accountability for public resources, promote transparency and help improve the Government operation in partnership with stakeholders for the benefit of the Filipino people.