



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

March 22, 2021

OFFICE MEMORANDUM

No. **106**, s. 2021

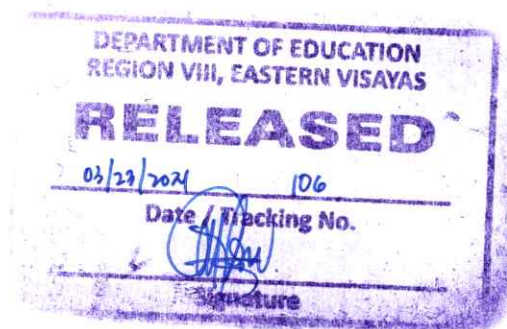
To: **COA Auditors**
Functional Division Chiefs
Accounting and Budget Unit Heads and selected staff
Head, Legal Unit
Head, BAC Secretariat
Cashier
Supply Officer-designate
All others concerned

VIRTUAL COA EXIT CONFERENCE

1. Attached is a letter from the Office of the Auditor, DepEd RO announcing the conduct of the **Exit Conference** on **March 25, 2021 @ 9:30 AM**. All concerned are hereby directed to participate in the activity. The link shall be posted through the DepEd Leaders group one day before the schedule.
2. Immediate dissemination of and compliance with this Office Memorandum is desired.


MA. GEMMA MERCADO LEDESMA
Regional Director 

FD-MDT





Republic of the Philippines
 COMMISSION ON AUDIT
 Regional Office No. VIII
 NGS Cluster 5 – Education and Employment
Office of the Audit Team Leader
 Team R8-10, DepEd Regional Office No. 8
 Government Center, Candahug, Palo, Leyte

DEPARTMENT OF EDUCATION
 REGION VII - EASTERN VISAYAS
RECEIVED
 03/18/21 # 1963
 9:30 p Adv DepEd
 18 MAR 2021 4:05
 22 MAR 2021 8:05
 March 18, 2021

MA. GEMMA M. LEDESMA, CESO V
 Regional Director
 Department of Education
 Regional Office No. VIII
 Candahug, Palo, Leyte

Attention: **All Concerned Officers & Employees**
 DepEd Regional Office No. 8

3/22/2021 9:57 AM

Madame:

In relation to the audit undertaken on the CY 2020 accounts and transactions of Department of Education, Regional Office No. VIII, we will conduct an **exit conference** on **March 25, 2021 to start @ 9:30 AM**, to discuss with you together with the concerned responsible personnel of your agency, the results of our audit and the recommendations thereon as well as the status of implementation of prior years' audit recommendations. The conference is also a venue to obtain your comments for inclusion in the CY 2020 Management Letter.

Attached herewith is the initial Summary of Audit Observations and Recommendations (SAOR) an updated one will be provided next week to be discussed during the conference for your ready reference.

Due to the current health threat of the COVID-19 pandemic, the said conference will be done via online. We request that your Office will be the host for the online facility including the provision of the backdrop.

Your presence and that of all concerned officers and employees during the said conference will be highly appreciated and we look forward to a fruitful discussions towards a more improve agency operations. Thank you.

Very truly yours,

matugas
JOSEPHINE S. MATUGAS
 SA IV – Audit Team Leader
 Team R8-10, NGS Cluster 5

Copy furnished:
 Editha R. Cojuangco
 Regional Supervising Auditor