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

February 22, 2023

OFFICE MEMORANDUM

No. **100**, s. 2023

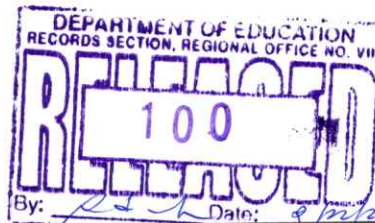
- To: BAC Chairperson
 Functional Division Chiefs
 SAO-Finance Division
 Chief Accountant
 Budget Officer III
 Accountant II & I
 Supply Officer III
 HRMO III
 Engineer III
 BAC Secretariat
 Inspectorate Team
 DRRM Officer
 GAD Focal Person
 Cashier
 All Other Concerned Personnel

COA EXIT CONFERENCE

1. This Office, through the Finance Division, hereby announces the conduct of **COA EXIT CONFERENCE** on **February 27, 2023** at the **RELC at 1:30 PM.**
2. Expenses incurred relative to the conduct of this activity shall be charged to the FD fund subject to existing accounting and auditing rules and regulations.
3. Immediate dissemination of and compliance with this Office Memorandum is desired.

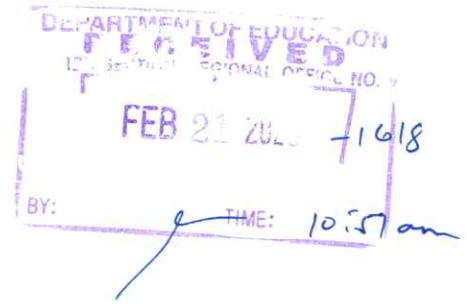

EVELYN R. FETALVERO, CESO IV
 Regional Director *a*

FD-GJF





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



February 21, 2023

EVELYN R. FETALVERO, CESO IV
Regional Director
Department of Education
Regional Office No. VIII
Candahug, Palo, Leyte



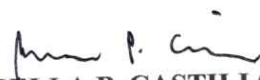
Attention: *The Chief, Finance Division*
The Chief Accountant
The Budget Officer
The Supply Officer
The DRRM Officer
The GAD Focal Person
The Chief, ESSD
The BAC Chairman and BAC Secretariat
The DepEd Engineer and Inspectorate Team
The Chief, CLMD
The Cashier and Other Concerned Personnel

Madame,

In relation to the audit undertaken on the CY 2022 accounts and transactions of DepEd RO8 we will conduct an **exit conference** on **February 27, 2023 at 1:30 PM**, 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 2022 Management Letter.

We will appreciate your presence during the said conference and we look forward to a fruitful discussion with all concerned. Thank you!

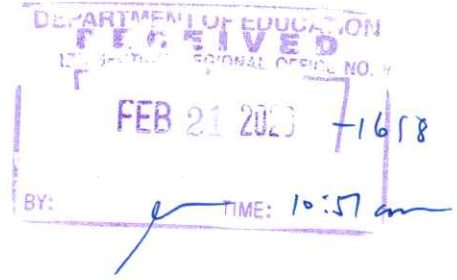
Very truly yours,


BELLA P. CASTILLO
SA IV – Audit Team Leader
Team R8-10, NGS Cluster 5

Copy furnished:
Editha R. Cojuangco
Regional Supervising Auditor



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



February 21, 2023

EVELYN R. FETALVERO, CESO IV
 Regional Director
 Department of Education
 Regional Office No. VIII
 Candahug, Palo, Leyte

Attention: *The Chief, Finance Division*
The Chief Accountant
The Budget Officer
The Supply Officer
The DRRM Officer
The GAD Focal Person
The Chief, ESSD
The BAC Chairman and BAC Secretariat
The DepEd Engineer and Inspectorate Team
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The Cashier and Other Concerned Personnel

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BELLA P. CASTILLO
 SA IV – Audit Team Leader
 Team R8-10, NGS Cluster 5

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 Editha R. Cojuangco
 Regional Supervising Auditor