



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

July 2, 2024

**REGIONAL MEMORANDUM**

No. **756** s. 2024

**CONSULTATIVE CONFERENCE WITH THE COMMISSION ON AUDIT  
(COA) FIELD AUDITORS**

To: Schools Division Superintendents  
All Others Concerned

1. This Office, through the Finance Division, shall hold a Consultative Conference with the Commission on Audit (COA) Field Auditors on July 16, 2024 at a venue to be announced later to discuss issues relative to Audit Observation Memorandum (AOM), Suspensions and Disallowances received by the Schools Division Offices (SDO ), and come up with resolutions to address all concerns.

2. The participants in this conference are the following:

Participants	Number
RD and ARD	2
SDO Accountants and Budget Officers	26
RO-FD personnel	12
COA Regional Supervising Auditor and Team Leaders	8
Total	48

3. Lunch and two (2) snacks shall be provided to the participants charged against the RO-FD-Funds while the traveling expenses of DepEd participants shall be charged against their respective SDO-MOOE/local funds subject to the existing accounting and auditing rules and regulations.

4. Immediate dissemination of and compliance with this Memorandum are desired.

  
**EVELYN R. FETALVERO CESO V**  
Director IV

Enclosures: None

References: None

To be indicated in the Perpetual Index under the following subjects:

CONFERENCE      FINANCE GROUP



FD-GJF



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