



Republic of the Philippines
Department of Education
 REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO



Office of the Schools Division
 Superintendent


March 18, 2024

DIVISION MEMORANDUM
 OSDS-2024- 2471

COMMISSION ON AUDIT (COA) EXIT CONFERENCE

TO: Assistant School Division Superintendent
 All Concerned Personnel

1. In consonance with the International Standards of Supreme Audit Institutions (ISSAI) 200:64, on the requirement to formally communicate to this Office the audit observations and recommendations as well as the COA planned scope and timing of audit, an exit conference shall be conducted on March 20, 2024, at 9:00 o'clock in the morning at Training Center, Nabunturan Central Elementary School Compound, Nabunturan, Davao de Oro.
2. Attached list are the participants to this activity.
3. Meals and travel expense are chargeable against Division MOOE subject to the usual accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.


CRISTY C. EPE
 Schools Division Superintendent

Encl.: As stated
 Reference:
 FN: division memorandumnew



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
 Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)
 Email Address: davaodeoro@deped.gov.ph
 Website: www.depeddavaodeoro.ph

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**Office of the Schools Division
Superintendent**

COMMISSION ON AUDIT (COA) EXIT CONFERENCE FY 2024 LIST OF PARTICIPANTS

1. CRISTY C. EPE	Schools Division Superintend
2. EMMA A. CAMPOREDONDO	Assistant Schools Division Superintendent
3. ARLYN B. LIM	CID Chief
4. RUBEN J. REPONTE	SGOD Chief
5. NORBERTO S. MANLANGIT MPA	Administrative Officer V
6. NISAN LEJAN M. CAL	Administrative Officer V
7. LEWI MAT DEXTER M. BELLO CPA	Accountant III
8. RANDY C. CAÑEDA	Administrative Officer IV
9. MARION A. ESPINOZA	Administrative Officer IV
10. LUZ A. COMONAL	Administrative Officer IV
11. ANA O. CERBO	Administrative Officer II
12. CHERRY D. TIBAY	Administrative Officer II
13. CHRISTINE BARZO	Administrative Officer II
14. PAULINE S. CLARION	Administrative Assistant III
15. MILAGROS L. REVILLEZA	Administrative Assistant III
16. RAUL A. BAWISAN	Driver
7 COA Personnel	