



Republic of the Philippines
Department of Education
 REGION XI
 SCHOOLS DIVISION OF DAVAO DEL NORTE

DEPED DIVISION OF DAVAO DEL NORTE
 RECORDS SECTION
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Office of the Schools Division Superintendent

March 10, 2022

DIVISION MEMORANDUM
 No. 295, s. 2022

ATTENDANCE TO COA EXIT CONFERENCE

To: Assistant Schools Division Superintendent
 Chief Education Program Supervisor, Curriculum and Implementation Division
 Chief Education Program Supervisor, Schools Governance and Operations Division
 Public Schools District Supervisors
 Division Section Heads
 All others concerned

1. Attached is letter invitation from the Office of the State Auditor dated March 4, 2022 relative to the conduct of exit conference on May 16, 2022 at 8:30AM via zoom Conference with meeting ID No. 823 6086 6847 and password COAEXIT. However, the said date is re-scheduled on **March 15, 2022 at 1:30PM.**
2. Anent to this the following are advised to attend the said exit conference:
 - a. Assistant Schools Division Superintendent
 - b. All Public Schools District Supervisors
 - c. All members of the Division Bids and Awards Committee, Secretariat, and TWG
 - d. Chief Education Supervisors of the SGOD and CID
 - e. Division Accountant
 - f. Division Budget Officer
 - g. Division Supply Officer
3. Other important details are stipulated in the attachment.
4. In participating in the different programs and activities, the **Equal Opportunities Principle (EOP)** shall be observed at all times where all individuals are fully recognized regardless of gender, religion, ethnicity, and political affiliations.
5. It is further advised that strict health and safety protocols shall be observed at all times.
6. Immediate dissemination of this memorandum is desired.

[Signature]

DEE D. SILVA, DPA, CESO V
 Schools Division Superintendent





REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
National Government Sector
Cluster 5 – Education and Employment

Office of the Auditor- Audit Team No. R11-14
Department of Education-Division of Davao del Norte
Mankilam, Tagum City

March 4, 2022

DEE D. SILVA, DPA, CESO V
Schools Division Superintendent
DepEd-Division of Davao del Norte
Mankilam, Tagum City

Dear Madam Silva:

In compliance with COA Memorandum No. 2014-011 dated October 21, 2014 and ISSAI 100 Fundamental Principles of Public Sector Auditing, this is to formally invite you and other officials concerned to attend our exit conference on **March 16, 2022 at 8:30 am** via videoconferencing, to enable us to inform you of the results of our Financial and Compliance Audits for CY 2021 and solicit your comments to our audit observations and recommendations as communicated earlier through the issuance of various Audit Observation Memoranda (AOMs).


Other points of discussion shall be:

1. The misstatements identified and adjustments which the Accountant failed to take up;
2. Additional disclosures or explanations for inclusion in the Notes to FS;
3. Audit observations and tentative audit recommendations using the audit summaries as basis;
4. Deadline for submission of management comments;
5. Transmittal of the Summary of Audit Observations and Recommendations (SAOR) to the Management; and
6. Unimplemented audit recommendations and its impact on the FS/ compliance to existing rules and regulations.

We request that only those personnel concerned, who are directly responsible in the implementation of audit recommendations, be included in the exit conference. The meeting ID No. for the Zoom Conference is 823 6086 6847 with a password of COAEXIT.

Thank you for your usual cooperation.

Very truly yours,


PHOEBE LAINE D. CHINILLA
State Auditor III
Audit Team Leader


RITA ANGELYN T. TORINO
State Auditor IV
Regional Supervising Auditor