



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



DIVISION MEMORANDUM
No. 109 , S. 2020

February 17, 2020

2019 COA EXIT CONFERENCE

**TO: ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
CHIEFS, CID & SGOD
PUBLIC SCHOOLS DISTRICT SUPERVISORS
EDUCATION PROGRAM SUPERVISORS
DIVISION SECTION HEADS
DIVISION PROGRAM HOLDERS
BAC MEMBERS
BAC SECRETARIAT MEMBERS
BAC TWG MEMBERS**

1. Pursuant to the enclosed letter of Mr. Carlos C. Tagudin, State Auditor III and Leader of the COA Team assigned in the Schools Division Office of Digos City, regarding their invitation for an **Exit Conference**, you are hereby ordered to attend the said activity on **February 18, 2020, Tuesday, at 10:00 in the morning, at the Division Conference Hall.**
2. The COA Audit Team will discuss the results of their audit for Year 2019 and the Status of Implementation of Prior Years' Audit Recommendation.
3. For immediate dissemination.

CRISTY C. EPE
Schools Division Superintendent

For and in the absence of the SDS:

[Handwritten Signature]
SOLLIE B. OLIVER, JT, MATE
Chief ES, SGOD

CepEd Schools Division of Digos City
RECORDS SECTION

RELEASED
54118
DATE: 17 FEB 2020 TIME: 4:24

BY: [Signature]

Encl: As stated

References: none

To be indicated in the Perpetual Index under the following subjects: SGOD
CUY-HRD-SGOD: February 17, 2020: 2019 COA EXIT CONFERENCE

HRD COA EXIT CONFERENCE

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📠 553-8396/553-8376 🌐 www.depeddigoscity.org ✉ digos.city@deped.gov.ph



Republic of the Philippines
COMMISSION ON AUDIT
National Government Sector
Cluster 5 – Education and Employment



Office of the Audit Team Leader
Department of Education – Davao del Sur Division
Corner Lapulapu and Plaridel Streets, Digos City

06 February 2020

CRISTY C. EPE
School Division Superintendent
Department of Education
Division of Digos City
Roxas St. Digos City

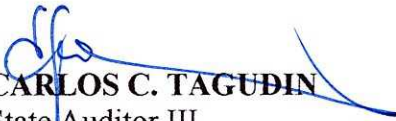
Dear Ms. Epe,

In compliance with COA Memorandum No. 2014-011 dated October 21, 2014, this office respectfully invites you for an exit conference on **February 18, 2020 10:00 in the morning, Tuesday at the Division Multi Purpose Hall**. The Audit Team will be discussing with you and your key officials the result of our audit for the year 2019 and on the Status of Implementation of Prior Years' Audit Recommendations.

Kindly inform us of your availability on the said date, and we would appreciate being informed in advance should you prefer another date and time.

Your usual cooperation is highly appreciated.

Very truly yours,


CARLOS C. TAGUDIN
State Auditor III
Audit Team Leader