



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

OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT

DIVISION MEMORANDUM
No. 089, s. 2022

February 10, 2022

EXIT CONFERENCE FOR CY 2021 AUDIT PERIOD

TO: ASSISTANT SCHOOLS DIVISION SUPERINTENDENT (BAC CHAIRMAN)
CID AND SGOD DIVISION CHIEFS
ACCOUNTANT III
ADMINISTRATIVE OFFICER V – ADMIN
ADMINISTRATIVE OFFICER IV – HR
ADMINISTRATIVE OFFICER IV – SUPPLY
ADMINISTRATIVE OFFICER IV – CASH
JASMINE ASARAK – HEALTH AND NUTRITION SECTION HEAD
HAZEL ESCABILLAS – FOCAL PERSON, SBFP
ALL BAC MEMBERS (REGULAR AND ALTERNATE)
ALL BAC SECRETARIAT MEMBERS

1. Pursuant to the enclosed letter of Carlos C. Tagudin, Audit Team Leader, regarding their invitation for an **Exit Conference on CY 2021 Audit**, you are hereby ordered to attend the said activity on **February 21, 2022 at 9:00AM** to be held via Zoom app. Details of zoom app meeting is:

<https://us02web.zoom.us/j/81343673640?pwd=WVRJQ1hQd0FtL0ZWWkw4UTV1aGVzQT09>

Meeting ID : 812 4367 3640
Passcode : 340363

2. The COA Audit Team will discuss their audit findings for CY2021 Audit as well as solicit your comments to our audit observations and recommendations as communicated earlier through the issuance of various Audit Observation Memoranda (AOMs).
3. Other points of discussion shall be:
 - a) The misstatements identified and adjustments which the Accountant failed to take up;
 - b) Additional disclosures or explanations for inclusion in the Notes to FS;
 - c) Audit observations and tentative audit recommendations using the audit summaries as basis;
 - d) Deadline for submission of management comments;
 - e) Transmittal of the Management Letter to the Management;
 - f) Unimplemented audit recommendations and its impact on the FS/compliance to existing rules and regulations; and,
 - g) Other matters included in the Engagement Letter which have not been addressed.
4. For immediate dissemination and compliance.

CRISTY C. EPE
Schools Division Superintendent

Encls: Letter of Invitation
References: Letter of invitation
To be indicated in the Perpetual Index under the following subjects:
Exit Conference, Audit

accountant: EXIT CONFERENCE
10 February 2022



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

Office of the State Auditor
Department of Education-Division of Digos City
Roxas St., Digos City

February 02, 2022

Ms. CRISTY C. EPE, CESE
Schools Division Superintendent
DepEd-Division of Digos City

Dear Ma'am:

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 **February 21, 2022 at 9:00 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).

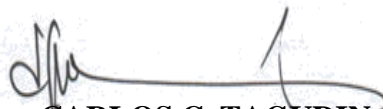
Other points of discussion shall be:


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 Management Letter to the Management;
6. Unimplemented audit recommendations and its impact on the FS/compliance to existing rules and regulations; and,
7. Other matters included in the Engagement Letter which have not been addressed.

We request that only those personnel concerned, who are directly responsible in the implementation of audit recommendations, be included in the exit conference.

Thank you for your usual cooperation.

Very truly yours,


CARLOS C. TAGUDIN
State Auditor III
Audit Team Leader


RITA ANGELYN T. TORINO
State Auditor IV
Regional Supervising Auditor