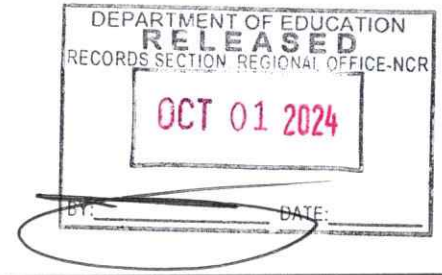




Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION



Advisory No. 233, s. 2024
October 1, 2024

COA ENTRANCE CONFERENCE

Please be informed that the conduct of COA Entrance Conference with ROP Officials and selected personnel originally scheduled on October 8, 2024; 10:00 AM will be reset on **October 22, 2024; 10:00AM** at the Conference Hall.

For information and guidance.



Address: 6 Misamis St., Bago Bantay, Quezon City
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Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

NOTICE OF MEETING
COA ENTRANCE CONFERENCE
 September 25, 2024

TO : Assistant Regional Director
 Chiefs, Functional Division
 Section / Unit Heads

FROM : **JOCELYN DR ANDAYA** 
 Director IV

DATE/TIME: October 8, 2024
 10:00 AM

VENUE : Conference Hall

SUBJECT : **COA ENTRANCE CONFERENCE**

AGENDA :

- A. Audit Objectives
- B. Auditor's Responsibilities
- C. Agency Financial Management Performance
- D. Audit Limitations
- E. Agency's Responsibilities
- F. Assistance from Management
- G. Use and Reproduction of COA Audit Reports
- H. Audit Timelines
- I. Auditee's Feedback and Audit Team's Performance