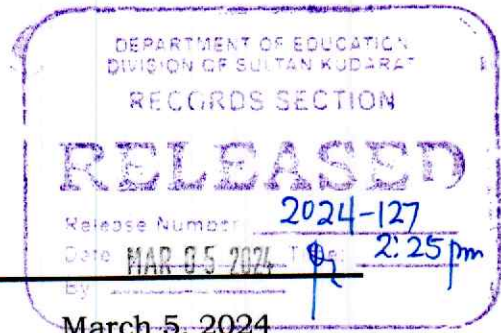




Republic of the Philippines
Department of Education
REGION XII
DIVISION OF SULTAN KUDARAT



Nº . OFFICE MEMORANDUM
OSDS No. 20 s. 2024

March 5, 2024

MEETING FOR THE CONDUCT OF COA EXIT CONFERENCE

To: Assistant Schools Division Superintendent
All others concerned
This Division

1. Please be informed that we will be having a Meeting to discuss the Audit Observations and Recommendations for the Calendar Year 2023 on March 5, 2024 @ exactly 3:00pm in the Office of the Schools Division Superintendent.
2. The meeting will focus on the following agenda:
 - Discussion of the Audit observations and recommendations.
 - Discussion of the Management's responses/ actions.
 - Finalization of the PowerPoint Presentation for the COA Exit Conference.
3. The participants for the meeting are the Assistant Schools Division Superintendent, Division Accountant, Budget Officer, Supply Officer, Administrative Officer and the Division School Site Titling In-charge.
4. Snacks will be served to the participants which are chargeable against Division MOOE subject to the usual accounting and auditing rules.
5. Widest dissemination of this memorandum is directed.

CRISPIN A. SOLIVEN JR., CESE
Schools Division Superintendent

Encl/s.: N/A

References: N/ A

To be indicated in the Perpetual Index under the following subjects:

COA CONFERENCE EXIT MEETING



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