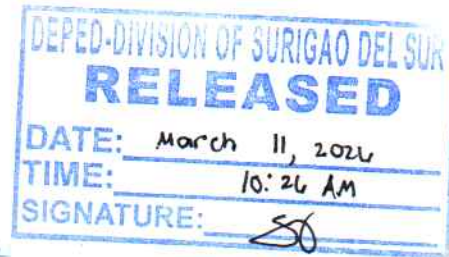




Republic of the Philippines
Department of Education
Caraga Region
SCHOOLS DIVISION OF SURIGAO DEL SUR



Office of the Schools Division Superintendent

Division MEMORANDUM
No. *95*, s. 2026

09 MARCH 2026

CONDUCT OF COA EXIT CONFERENCE FOR CY 2025 AUDIT

To: Assistant Schools Division Superintendent
Division Key Officials
Secondary IUs School Principal

1. In view of the upcoming conduct of COA exit conference which shall be slated on **March 24, 2026, Tuesday, at 8:30 AM. Venue to be announced.** This office hereby informed the division office key officials and secondary implementing unit school principal to attend and join physically on this equally important endeavor.
2. This activity shall serve as venue for clarification on the audit matters raised in the Audit Observation Memoranda issued by the COA resident auditors and validation on the implementation of prior years' audit recommendations.
3. There will be no registration fee for this one-day conference. Meals (*lunch only*) and snacks shall be charged against Division MOOE funds while the travelling expenses of the 29 Secondary IUs School Principal are chargeable against School MOOE funds subject to the usual accounting and auditing rules and regulations.
4. Please see attached *Annex A* for the list of participants.
5. Immediate dissemination of this memorandum is hereby directed.

LORENZO O. MACASOCOL, PhD., CESO V
Schools Division Superintendent

Encl.: As stated
References:

To be indicated in the Perpetual Index under the ff subjects:
BEC/DM-MEMO
___/MARCH 09, 2026