



Republic of the Philippines
COMMISSION ON AUDIT
Office of the Regional Director
Regional Office No. XI
C.P. Garcia Highway, Buhangin, Davao City
Telefax: (082) 241-2948

REGIONAL OFFICE ORDER

No. 2017 - 477

Date: October 12, 2017

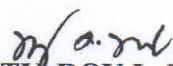
Subject: Creation of a Team to Review CY 2017 Annual Audit Reports (AARs) of the Local Government Sector

To expedite the review and eventually the transmittal of CY 2017 Annual Audit Reports of Local Government Units and to provide representation from all Audit Groups in the review process, this Office hereby creates an AAR review team composed of the following:

Davao del Norte:	Largo, Alfredo G., SA III	Team Leader
Davao del Sur:	Pudadera, Rinz Kriztel D., SAE II	Member
Davao Oriental:	Pausal, Ivy Fatima M., SAE II	Member
Compostela Valley:	Aringo, Jessa M., SA I	Member
Davao Occidental:	Serrano, Euness R., SA I	Member
Davao City:	Macacua, Zaidamin B., SA II	Member

The team will be utilizing a uniform AAR review guide which this Office will eventually issue after its completion.

Further instructions in conformity with this order shall be issued correspondingly by this Office for compliance by the AAR review team.


ATTY. ROY L. URSAL
Director IV
Regional Director