



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. 2019-058
Date: JAN 21 2019

Subject: Creation of a Team to Review CY 2018 Annual Audit Reports (AARs) of the Local Government Sector

To expedite the review and eventually the transmittal of CY 2018 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:

	Largo, Alfredo G., SA III	Team Leader
Davao del Norte:	Polestico, James Michael I., SA II	Member
Compostela Valley:	Alayon, Karen May R., SA II	Member
Davao del Sur:	Awing, Michelle P., SA I	Member
Davao Oriental:	Pausal, Ivy Fatima M., SAE II	Member
Davao City:	Frodonzo, Kathleen A., SA I	Member
Davao Occidental:	Serrano, Euness K., SA II	Member
ORD	Palomaria, Ariane Rose L., SA I	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



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SUPPLEMENTAL OFFICE ORDER

No. 2019-152

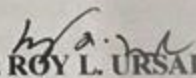
Date: FEB 28 2019

Subject: Team to Review CY 2018 Annual Audit Reports (AARs) of the Local Government Sector

To expedite the review and eventually the transmittal of CY 2018 Annual Audit Reports of Local Government Units and to provide representation from all Audit Groups in the review process, this Office hereby designates **MR. RICARDO L. ATANGAN, JR.** as a member of the AAR Review Team.

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.


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SUPPLEMENTAL OFFICE ORDER

No. 2019-173

Date: MAR 08 2019

Subject: Team to Review CY 2018 Consolidated Management Letters (CMLs) and Annual Audit Reports (AARs) of the Corporate Government Sector

To expedite the review and eventually the transmittal of CY 2018 Consolidated Management Letters and Annual Audit Reports of Corporate Government Sector and to provide representation from all Audit Groups in the review process, this Office hereby designates the following as members of the Review Team:

1. Mendoza, Jonah C., State Auditor III; and
2. Manligoy, Kemarie L., State Auditor II,

The team will be utilizing a uniform CML/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 *ap*