



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. XI
OFFICE OF THE REGIONAL DIRECTOR
C.P. Garcia Highway, Buhangin Davao City
Tel. No. (082) 241-2948

REGIONAL OFFICE ORDER No. 2021-130

March 23, 2021

Subject: Reconstitution of a Team to Review and Monitor on the Keeping of Integrated Results and Risk-Based Audit (IRRBA) Templates for CY 2020 Annual Audit Repots (AARs) / Management Letters (MLs)

To validate the application of the Integrated Results and Risk-Based Audit (IRRBA) Approach in the post-audit of transactions for CY 2020, you are hereby instructed to review and monitor the keeping of IRRBA templates as working papers for the CY 2020 AARs and MLs to ensure that these templates and working papers are completely kept and filed by the Audit Teams, viz:

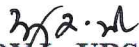
1. Alfredo G. Largo, SA IV, Team Leader
2. Joan Mafe Dovey E. Tar, SA I
3. Elva B. Tabora, SA II
4. Edzelbeth E. Cagumbay, SA I
5. Arianne Eve L. Sepe, SAE II
6. Giron Miles S. Roña, SAE II
7. Richelle R. Delmo, SAE II
8. Pilipina Jurica P. Gayorgor, SA II
9. Niña Sarah B. Muñoz, SA I
10. Abduljamin Yasin, SAE II
11. Cycler T. Alagao, SA II
12. Glori Mari-Paz Praise S. Varquez, SAE II
13. Cyrene G. Nano, SAE II
14. Merna P. Tabudlong, SA II
15. Roger A. Legara, SAE II
16. Euness K. Serrano, SA II

The review and monitoring activity commences upon the effectivity of this Order and ceases when all the IRRBA Templates as working paper on all released AARs and MLs have been acted upon by the Team.

Travelling and other expenses that may be incurred pursuant to this Order shall be charged against the appropriate funds of the audited agency or the Regional Office.

The Assistant Regional Director shall supervise the proper implementation of this Order.

This Order takes effect immediately.


ATTY. ROYAL URSAL
Director IV
Regional Director

cc: GLORIA A. CAÑETE
Assistant Regional Director