



Republic of the Philippines
COMMISSION ON AUDIT
OFFICE OF THE REGIONAL DIRECTOR
Regional Office No. XI, Davao City

MEMORANDUM

TO: RITA ANGELYN T. TORINO SA IV/OIC-RSA, NGS for SUCs/SAAs
MARK JORDAN T. ALIÑO SA I
KATHREEN MAE E. DAMASO SA II
JOSEPH N. QUIBOL SA II
LUCIA A. PASION SA III
ABDULHAKIM D. AMEEN SA III
SUSANA M. DURANO SA III
ROSALYN ESTELLE S. ESTELLOSO SA II
PIER LOLITA D. SY SA IV

SUBJECT: Resource Persons for the Online Briefing on Appraisal and Disposal
of Unserviceable Properties

Date: October 5, 2020

You are hereby authorized to attend and act as Resource Persons during the Online Briefing on Appraisal and Disposal of Unserviceable Properties scheduled on October 21, 2020.

For your guidance on the extent of your responsibilities, you must limit your participation on the Sessions stated in the Program Agenda attached and shall refrain from commenting on audit issues or on management activities which would subsequently be subject to audit in order to avoid possible conflict of interest or at the very least, awkward situations later on where you might be construed, rightly or wrongly, to have pre-empted certain management actions or agency transactions that are properly the subject matter of post audit only.

The honoraria relative to this webinar shall be charged against the appropriate funds of the audited agency, subject to the usual accounting and auditing rules and regulations.

The Service Chief of the Administration, Training and Finance Services, COA Region XI, shall supervise the proper implementation of this Order.


ATTY. ROY L. URSAL
Director IV
Regional Director

RLU/HMC/LCP/vrp



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MEMORANDUM

TO: RITA ANGELYN T. TORINO SA IV/OIC-RSA, NGS for SUCs/SAAs
HANNAH G. MIRANDA SA II
TOM LOUIS G. HERRERA SA II
ANDY JAYSON T. NAHINE SA II
JAYSON U. CAMASURA SA I
JACINTA A. FERNANDEZ SA III
DYNNA VEVIENE M. CONDE SA III
ROMMEL L. LUBON SA II
MELOIZA P. CANDELARIA SA III
RINAH A. GARRIDO SA IV

SUBJECT: Resource Persons for the Online Briefing on Appraisal and Disposal
of Unserviceable Properties

Date: October 5, 2020

You are hereby authorized to attend and act as Resource Persons during the Online Briefing on Appraisal and Disposal of Unserviceable Properties scheduled on October 23, 2020.

For your guidance on the extent of your responsibilities, you must limit your participation on the Sessions stated in the Program Agenda attached and shall refrain from commenting on audit issues or on management activities which would subsequently be subject to audit in order to avoid possible conflict of interest or at the very least, awkward situations later on where you might be construed, rightly or wrongly, to have pre-empted certain management actions or agency transactions that are properly the subject matter of post audit only.

The honoraria relative to this webinar shall be charged against the appropriate funds of the audited agency, subject to the usual accounting and auditing rules and regulations.

The Service Chief of the Administration, Training and Finance Services, COA Region XI, shall supervise the proper implementation of this Order.


ATTY. ROY L. URSA
Director IV
Regional Director