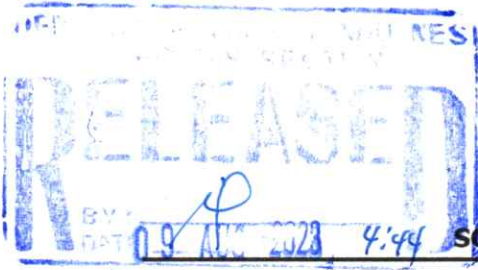




Republic of the Philippines
Department of Education
REGION V - BICOL
SCHOOLS DIVISION OFFICE OF CATANDUANES



UNNUMBERED MEMORANDUM:


OSDS-SDS-8-9-2023/SVDLR

TO : **ANGELO JAMES O. AGUINALDE**
Accountant III

MA. CIELO C. TUBALE
Administrative Officer V (Budget)

LIZA R. BERNARDO
Administrative Officer IV (Cash)

CRISTINA T. BARRAMEDA
Administrative Officer IV (Supply)

FROM : 
SOCORRO V. DELA ROSA, CESO V
Schools Division Superintendent

DATE : August 9, 2023

SUBJECT : **STATUS OF IMPLEMENTATION OF PRIOR YEARS' AUDIT
RECOMMENDATION**

During the past Regional Management Committee Meeting held on July 24-25, 2023 at Avenue Plaza Hotel, Catanduanes SDO was tagged the lowest (11%) among the thirteen divisions in terms of percentage of implementation of previous years' Audit Recommendations.

In view of this, you are hereby ordered to facilitate the speedy implementation of the recommendation by the Commission on Audit.

A meeting to present/discuss the outcomes of your actions will be held on August 30, 2023, 9:00 AM at the Office of the Schools Division Superintendent.

For your strict compliance.

SVLDR/ STATUS OF IMPLEMENTATION OF PRIOR YEARS' AUDIT RECOMMENDATION
0042 AUGUST 9, 2023



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