



Republic of the Philippines
Department of Education
REGION I



Office of the Regional Director

REGIONAL MEMORANDUM
No. 959 s.2021

AUG 26 2021

**COMPLIANCE OF SCHOOLS DIVISION OFFICES (SDOs) AND
IMPLEMENTING UNITS (IUs) TO AUDIT OBSERVATIONS MEMORANDA (AOM)**

To: Schools Division Superintendents

1. Pursuant to COA Circular No. 2009-006 dated September 15, 2009, an Audit Observation Memorandum (AOM) is a written notification to the agency head and concerned officer/s informing deficiencies noted in the accounts, operations or transactions and requiring comments thereto and/or submission of documentary requirements with a reasonable period.
2. The accounts and operations of the Department of Education-Region I for the Calendar Year ended December 31, 2020 have been audited by the Commission on Audit (COA) and the deficiencies observed were earlier communicated through AOM and summarized in the Regional Consolidated Management Letter (RCML). The agency is responsible to act upon the audit observations and recommendations provided by COA.
3. In view of the foregoing, may we require the concerned officer/s of the SDOs and IUs to update the Agency Action Plan and Status of Implementation (AAPSI) of Audit Findings and Recommendations thru this link <https://bit.ly/3DbXAX5>.
4. For immediate action and compliance.


TOLENTINO G. AQUINO
Director IV

Reference: COA Circular No. 2009-006
Section 43 of Government Auditing Code of the Philippines (PD 1445)

To be indicated in the Perpetual Index
under the following subjects:

Asset
Expenses
Funds
Records
Reports

FD-AS/mgc/RM001
August 25, 2020



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