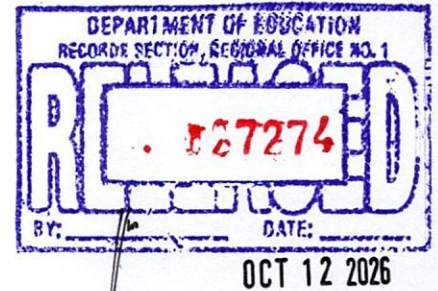




Republic of the Philippines
Department of Education
REGION I



OFFICE MEMORANDUM

FIN-2026- 357

DEPED-COA ENTRANCE CONFERENCE

To: Assistant Regional Director
Chiefs of Functional Divisions
All Concerned Personnel

1. The DepEd-COA Entrance Conference will be conducted at DepEd Executive Conference Hall on October 19, 2026 at 1:30 PM.

2. The participants in the above-mentioned activity are as follows:

- a. RD Estela P. Leon-Cariño
- b. ARD Rhoda T. Razon
- c. Atty. Rhea Joy L. Carbonell
- d. Arnold I. Vino
- e. Oscar P. Flores
- f. Cecilia P. Rosido
- g. Sarah Q. Casuga
- h. Arlene A. Niro
- i. Maria Teresa M. Bautista
- j. Dinah C. Bonao
- k. Maureen M. Macailing
- l. Vivien R. de Guzman
- m. Jose Ritchie B. Perez
- n. Rowie Red N. Balanon
- o. Ederlyn M. Pimentel
- p. Elvira Q. Bueno
- q. Bernardo H. Alcantara, Jr.
- r. May G. Cacanindin
- s. Leika Gay O. Lorenzo

3. The activity will focus on the discussion of the Engagement Letter, the Management Representation Letter, and specific audit instructions for CY 2026 accounts and operations, particularly in the following audit thrust areas:

- Review of Financial Statements
- Critical Accounts for Audit
- Agency Appropriations and Utilizations/Budgetary and Financial Accountability Reports (BFARs)
- New Government Procurement Act (RA 120009) and its IRR
- National Disaster and Risk Reduction and Management Fund (NDRRMF)
- Funds and Activities for Gender and Development (GAD)
- Evaluation of Programs/Projects/Activities
- Foreign Assisted Projects (FAPs) and ODA-Funded Projects
- Review of Department Orders/Resolutions/Other Relevant Issuances
- Compliance Audit on Prioritized Programs/Projects of DepEd

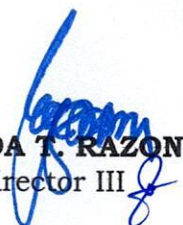


Republic of the Philippines
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- Submission of Accounts
- Significant/Controversial media items/issues and subject/s of legislative inquiry
- Other Audit Areas

4. For information and guidance.

For the Regional Director:


RHODA T. RAZON
Director III

FIN-AS/mgc/OM_EntranceConference
October 12, 2026



FIN260381