



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OFFICE OF BATAAN

February 24, 2020

DIVISION MEMORANDUM

No. 085, s. 2020

EXIT CONFERENCE 2019

To: Assistant Schools Division Superintendent
AO V (Planning, Personnel, Budget)
Accountant III
Cashier
HRMO II
PSDS President
PESPA President
BOPSA President
Secondary Principals – Fiscally Autonomous School
Senior Bookkeepers – Fiscally Autonomous School
Accountant I – Bataan School of Fisheries
Disbursing Officers – Fiscally Autonomous School
SDO Finance Team
COA Officers and Staff
All Others Concerned

1. This Office announces the Exit Conference 2019 to be held on March 5, 2020, 9:00 AM to 12:00 NOON, 2:00 PM to 5:00 PM at SDO Conference Room.
2. This activity aims to:
 - a. Communicate audit results to the management;
 - b. Validate the cause leading to findings and results obtained by the COA;
 - c. Obtain management's comments on proposed findings and recommendations; and
 - d. Reporting of other information and concerns to the management.



“WE MOULD HEROES”

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3. Participants

TIME	PARTICIPANTS
9:00 AM – 12:00 NOON	SDO Senior Bookkeepers, PSDS President, PESPA President, BOPSA President, SDO Personnel (ASDS, AO V –(Planning, Personnel, Budget Officer), Accountant III, Cashier, HRMO II, ADAS III (2 - Budget, 3 – Accounting) COA Officers and Staff
2:00 PM – 5:00 PM	Secondary Principals, Senior Bookkeepers and Disbursing Officers - (Autonomous Schools), Accountant I (BSF), PSDS President, PESPA President, BOPSA President, SDO Personnel (ASDS, AO V –(Planning, Personnel, Budget Officer), Accountant III, Cashier, HRMO II, ADAS III (2 - Budget, 3 – Accounting), COA Officers and Staff

4. Attendance is earnestly desired.


ROMEO M. ALIP, PhD, CESO V
Schools Division Superintendent

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