

#### REPUBLIC OF THE PHILIPPINES

## **COMMISSION ON AUDIT**

### REGIONAL OFFICE NO. VIII

Government Center, Candahug, Palo, Leyte

## REGIONAL TRAINING PLAN/SCHEDULE OF COURSE OFFERINGS for COA PERSONNEL CY 2024

DURATION	COURSE	MODALITY	TARGET PARTICIPANTS			
A. Accounting and Auditing Courses						
May 21 - 23	Compliance Audit	Online	Personnel performing auditing functions assigned in the audit sectors and holding positions from SG 13 and above			
Jul 2	Orientation on One-Time Cleansing of PPE Account Balances (COA Circular No. 2020-006 dated January 31, 2020		Personnel performing auditing and accounting functions, Members of the Appraisal and Disposal Committee, Supply Officers/Property Custodians			
Jul 30 - Aug 1	Internal Control Standards for the Philippine Public Sector (ICSPPS)	In-person	Personnel performing either auditing or accounting functions and holding positions from SG 13 and above			
Sep 30 - Oct 2	Appraisal and Disposal of Unserviceable Properties (ADUP)		Personnel performing auditing and accounting functions, Members of the Appraisal and Disposal Committee, Supply Officers/Property Custodians			

Recommending Approval:

FELIX M. BASALLAJE, JR.

Director IV COA Regional Office No. VIII MARY JOYCE G. ERUMA
OC-Director IV

Professional Develoment Office, PIDS

Approved by:

LITO Q. MARTIN

**OIC-Assistant Commissioner** 

Professional and Institutional Development Sector



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# **COMMISSION ON AUDIT**

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## REGIONAL TRAINING PLAN/SCHEDULE OF COURSE OFFERINGS for AGENCY PERSONNEL CY 2024

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DURATION	COURSE	MODALITY	TARGET PARTICIPANTS	TRAINING FEE
Seminar on L	aws and Regulation	s on Governme	nt Expenditures (LARGE)	8
Apr 22 - 25	Batch 1	In-person	Personnel involved in the processing of claims, disbursements including certifying and approving officers	
Jun 3 - 6	Batch 2			₽ 8,000.00
Jul 8 - 11.	Batch 3			
Sep 16 - 19	Batch 4			
Seminar on C	ash Management ai	nd Control Syste	em (CMCS)	
Jul 23 - 25	Batch 1	In-person	Cashiers, Regular and Special Collecting/Disbursing Officers, and Petty Cash Custodians	P 6,000.00
Seminar on Pa	roperty and Supply	Management S	ystem (PSMS)	
May 20 - 23	Batch 1	In-person	Property/Supply Officers, Property Custodians, Storekeepers, and other personnel involved in managing the agency's office supplies and properties	D 9 000 00
Jul 29 - Aug 1	Batch 2	m-person		P 8,000.00
Seminar on A	ppraisal and Dispos	sal of Governme	ent Properties (ADGP)	
May 28 - 30	Batch 1	In-person	Members of the Appraisal and Disposal Committee, Accounting Personnel, and Property Custodians	₽ 6,000.00
Aug 27 – 29	Batch 2	in passon		1 0,000.00
Orientation or	o One-Time Cleans	ing of Property,	Plant, and Equipment (PPE) Accou	nt Balances
Jul 3	Batch 1	_	Property/Supply Officers, Property Custodians, Storekeepers, and other	D 4 600 00
Jul 4	Batch 2	In-person	personnel involved in managing the agency's office supplies and properties	P 2,000.00

DURATION	COURSE	MODALITY	TARGET PARTICIPANTS	TRAINING FEE
Orientation o 006 dated Sep	n COA Guidelines Sotember 6, 2021, and	upporting Gov 2021-014 dated	ernment Digitalization (COA Circul d December 22, 2021	ar Nos. 2021-
Nov 11 - 12	Batch 1	- In-person	Cashiers, Regular and Special Collecting/ Disbursing Officers; and personnel involved in the process- ing of claims, disbursements including certifying and approving officers	₽ 4,000.00
Nov 13 - 14	Batch 2	m-person		
Seminar on B	arangay Financial M	lanagement	*	
June 4 - 6	Batch 1		Barangay Government Officials	
Jul 9 - 11	Batch 2	- In-person		
Jul 22 - 24	Batch 3			P 6,000.00
Aug 27 - 29	Batch 4			
Oct 15 - 17	Batch 5			
Oct 28 - 30	Batch 6			
Seminar on H	andbook on the Fina	ncial Transact	ions of the Sangguniang Kabataan	
May 27 - 30	Batch 1		3	
Jun 24 - 27	Batch 2			
Jul 15 - 18	Batch 3			
Aug 12 - 15	Batch 4	In-person	SK Chairperson, SK Treasurer, and SK Budget Monitoring Officer	₽ 8,000.00
Sep 9 - 12	Batch 5			
Sep 23 - 26	Batch 6	: • :		
Oct 7 - 10	Batch 7		*	
Oct 21 - 24	Batch 8			٠

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FELIX M. BASALLAJE, JR.

Director IV

COA Regional Office No. VIII

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MARY JOYCE G. ERUMA

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