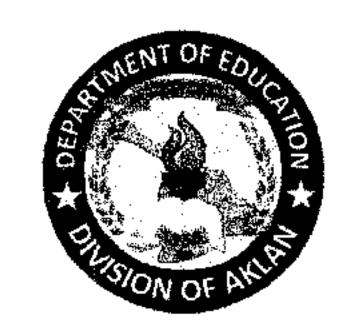


Republic of the Philippines Department of Education Region VI – Western Visayas DIVISION OF AKLAN Arch. Reyes St., Kalibo, Aklan



April 10, 2018

To:

All DepED-Division of Aklan Personnel Concerned

Subject:

Actions on the Consolidated Management Letter, 2017 Audit Observations and Recommendations and the 2016 Status by Implementation of Prior Year's of the Audit Recommendations

Commission on Audit for the Year Ended December 31, 2017

Dear Sirs/Mesdames:

Greetings!

This is to remind all concerned of the actions taken by all units/schools concerned on the observations and recommendations which must be submitted to the Office of the Regional Supervising Auditor, Commission on Audit, COA Regional Office No. VI, Ungka 1, Pavia, Iloilo.

The Division Monitoring and Evaluation Section c/o SEPS Rita M. Rey is tasked to consolidate the reports submitted by the offices concerned and to submit the same to the abovementioned office on or before April 25, 2018.

For your information and compliance.

Very truly yours,

FOR THE SCHOOLS DIVISION SUPERINTENDENT:

JOSE NIRO R. NILTASCA

Education Program Supervisor – LRMDS
Officer-In-Charge
Office of the Assistant Schools Division Superintendent
In-Charge of the Division

DIVISION LETTER
No. <u>(&?</u> s. 2018
JRN/srb

"May katawhayan ag kalipayan sa among mga escuelahan."