



Republic of the Philippines
COMMISSION ON AUDIT
 Regional Office No. III
 City of San Fernando, Pampanga
 Telefax No. (045) 455-4273

**SCHEDULE OF 2020 LADDERIZED TRAINING PROGRAM
 (COA Personnel)**

DURATION	COURSE CODE	COURSE/SEMINAR	TARGET PARTICIPANTS	REMARKS
March				
27		Basic Orientation on Magna Carta of Women	COA Region III personnel	All Levels
May				
25-29		Financial Audit and Materiality	Those performing auditing functions and assigned in all government sectors	All Levels
June				
15-19		Financial Audit and Materiality	Those performing auditing functions and assigned in all government sectors	All Levels
July				
6-8	AA 306	GAD Planning, Budgeting and Auditing	Those performing auditing or accounting functions and assigned in all government sectors	Levels I - III
13-17		Financial Audit and Materiality	Those performing auditing functions and assigned in all government sectors	All Levels
20-24				
27-31				
August				
3-7		Financial Audit and Materiality	Those performing auditing functions and assigned in all government sectors	All Levels
10-14				
17-21				
26-28	AA 102	Internal Control System Philippine Public Sector (ICSPPS)	Those performing accounting or auditing functions and holding positions from SG 1-14	Level I (with JET and a priority training before attending other auditing courses)
September				
1		Audit of GAD Funds	Those performing auditing or accounting functions and assigned in all government sectors	All Levels
2-4		Compliance Audit Seminar	Those performing auditing functions and assigned in all government sectors	All Levels
9-11				
16-18				
23-25				
October				
7-9		Compliance Audit Seminar		All Levels

DURATION	COURSE CODE	COURSE/SEMINAR	TARGET PARTICIPANTS	REMARKS
14 -16 .			Those performing auditing functions and assigned in all government sectors	
21 - 23				
28 - 30				
November				
4-6		Values Enhancement Program	COA Region III Personnel	All Levels
17-20	AA 208	Writing the Audit Observation Memorandum (WAOM)	Those performing auditing functions and assigned in all government sectors	Level II
16-20	EX 201	Supervisory Development Program	Audit Team Leaders or with supervisory assignments holding positions from SG 18 and above	Level II
December				
December 1-4 and 7	EX 201	Supervisory Development Program	Audit Team Leaders holding positions from SG 18 and above	Level II

Recommending Approval:


LYNN S.F. SICANGCO
 Director IV
 COA Regional Office No. III


MELANIE R. ANONUEVO
 Director IV 22 Jan 2020
 Professional Development Office, PIDS

Approved by:


LEILA S. PARAS
 Assistant Commissioner
 Professional and Institutional Development Sector

Course Title

NOMINATION FORM
(COA PERSONNEL)

We are nominating the following:

	NAME	POSITION	SCHEDULE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Recommending Approval:

Approved:

Audit Team Leader

Supervising Auditor

OFFICE/AGENCY:	TEL./FAX NOS.
ADDRESS:	

(You may reproduce this form if you need more copies)

*This form should be used for this course only