

AUTHORIZING THE ATTENDANCE OF SELECTED SC PERSONNEL PERFORMING AUDIT FUNCTIONS AT THE SECOND PHASE OF THE CAPACITY-BUILDING TRAININGS ON THE PHILIPPINE GOVERNMENT INTERNAL AUDIT...

SC ADMINISTRATIVE CIRCULAR NO. 105 -2013, November 11, 2013

Read online (full-text search, related cases, audio case brief): <https://batas.org/library/d5a05fa93851/>

As part of the ongoing efforts in the strengthening of the internal control systems and internal audit in government, the Department of Budget and Management (DBM), together with the Commission on Audit (COA) and the Office of the President - Internal Audit Office, is conducting the second phase of the capacity-building trainings for the personnel of the Internal Audit Service (IAS) Unit from different government agencies.

In view of the Court's own intentions to strengthen the internal control systems and internal audit in the Judiciary, the following are required to attend the series of seminars on the dates scheduled by the DBM, as follows:

Module

Module Title

Dates

Venue

Participants

Module 2

Baseline Assessment of Internal Control System

11 to 13 November 2013

Professional Development Center (PDC) Multi-purpose Room

Atty. Jocelyn T. Fabian (OC.T)

Ms. Maria Cresencia D.Sunga(OCJ) Ms. Edita P. Japzon (MAD)

Mr. Dindo V. Sevilla (OAD)

Module 3

Control Significance & Materiality

Module 4

Control Risk and Internal Audit Risk

12-13 & 16 December 2013

PDC Conference Room

Atty. Jocelyn T. Fabian (OCJ)

Ms. Maria Cresencia D.Sunga(OCJ)

Module 5

Strategic and Annual Work Planning

14-15 November 2013

PDC Multi-purpose Room

Atty. Jocelyn T. Fabian (OCJ)

Ms. Maria Cresencia D.Sunga(OCJ) Mr. Dindo V. Sevilla (OAD)

Module 6

Compliance Audit

18-19 November 2013

PDC Conference Room 2

Atty. Jocelyn T. Fabian (OCJ)

Ms. Maria Cresencia D.Sunga(OCJ)

Module 7

Management Audit

20-22 November 2013

PDC Conference Room 2

Atty. Jocelyn T. Fabian (OCJ)

Ms. Maria Cresencia D.Sunga(OCJ) Ms. Edita P. Japzon (MAD)

Module 8

Operations Audit

25-27 November 2013

PDC Conference Room 2

Atty. Jocelyn T. Fabian (OCJ)

Ms. Maria Cresencia D.Sunga(OCJ) Mr. Dindo V. Sevilla (OAD)

Attendance in these training-seminars shall be on OFFICIAL TIME.

Issued this 11th day of November, 2013.

(SGD.) MARIA LOURDES P.A. SERENO

Chief Justice

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