



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



RESOLUTION

No. : 2009-017
Date : August 27, 2009

SUBJECT: Audit Group Structure in the National Capital Region pursuant to COA Resolution No. 2009-011 dated May 19, 2009 on the 2009 COA Organization Downstream Restructuring

WHEREAS, the 2008 COA Organization Restructuring under COA Resolution No. 2008-012 dated October 10, 2008 established the over-all structure of the new COA organization and defined the upstream structure of COA covering the central and regional offices;

WHEREAS, in the initial implementation of the 2008 COA Organization Restructuring, the Assistant Commissioners' Group, together with the Committee for the Implementing Guidelines, was tasked to study and recommend the downstream structure of the COA organization covering the Audit Group and the Audit Team levels of the organization taking into consideration the inputs and recommendations of the Cluster Directors in the Central Office;

WHEREAS, pursuant to COA Resolution No. 2009-011 dated May 19, 2009 on the guidelines for the 2009 COA Organization Downstream Restructuring, the Assistant Commissioners' Group has reviewed and recommended the Audit Groups that would provide the overall Audit Group Structure in the National Capital Region, as shown in Annex "A" for the National Government Sector, Annex "B" for the Corporate Government Sector, and Annex "C" for the Local Government Sector;


WHEREFORE, premises considered, this Commission has **RESOLVED** as it does **HEREBY RESOLVE** to adopt the following:

1. The Audit Group Structure in the National Capital Region shall follow the audit group nomenclatures in Annexes "A" to "C";
2. The official station of the Audit Groups and Audit Teams in the National Capital Region as presented in Annexes "A" to "C" shall be designated by the Cluster Director from among the auditees, and shall be reported to the Chairman for record purposes;

3. The Cluster Directors shall recommend to the Honorable Chairman, this Commission, the Supervising Auditors of the Audit Groups, and Audit Team Leaders and Members of the Audit Teams under each Audit Group immediately upon approval of this Resolution; and
4. The Cluster Director shall monitor and evaluate the implementation of this Resolution, and shall recommend adjustment or revision of the Audit Groups and Audit Teams, where deemed necessary, to achieve a more appropriate and equitable distribution of work load. The Commission Proper shall approve any adjustment or revision in the Audit Group Structure as provided herein.

This Resolution shall take effect immediately. Provisions of COA issuances which are inconsistent with this Resolution shall be deemed amended or superseded accordingly.

Quezon City, Philippines.



REYNALDO A. VILLAR
Chairman



JUANITO G. ESPINO JR.
Commissioner