

Re: COA SAI-Performance Report

From: Jerrick Hernandez (jhernandez@guamopa.com)

To: jbmcoa@yahoo.com

Cc: pauljonelpollicar@gmail.com; leilaparas@yahoo.com; natyrubico@yahoo.com; wini92009@yahoo.com

Date: Tuesday, December 31, 2019, 07:29 AM GMT+8

Hello SAI Philipines,

My apologies for my delayed response, it has been extremely busy here at my office. I have done a read-through of the final draft SAI PMF sent and I think it is pretty much ready for the Independent Review by IDI. When I last spoke with Irina, she noted that Dafina from IDI will probably do the Independent Review, so please coordinate with IDI.

Keep the momentum going and Happy New Year to everyone!

Regards,
Jerrick

On Wed, Dec 18, 2019 at 4:37 PM MANALO JOSEPHINE <jbmcoa@yahoo.com> wrote:

Thank you very much Jerrick!

Good day and God Bless.

Josephine

On Wednesday, December 18, 2019, 11:00:17 AM GMT+8, Jerrick Hernandez <jhernandez@guamopa.com> wrote:

Hello Josephine,

I did receive it and will have started my review.

On Wed, Dec 18, 2019 at 11:43 AM MANALO JOSEPHINE <jbmcoa@yahoo.com> wrote:

Dear Jerrick,

Good day!

I have submitted for your preliminary review the final draft of the SAI Performance Report of the Commission on Audit as per my above email dated December 6, 2019 but I am not sure if you have received it because the response to my email is an "Out of Office Notification"

Kindly acknowledge receipt of the report or please inform me if you have not received the copy.

Thank you.

Best regards,

Josephine

----- Forwarded Message -----

From: MANALO JOSEPHINE <jbmcoa@yahoo.com>

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Irina Sprenglewski <irina.sprenglewski@idi.no>; Leila Paras <leilaparas@yahoo.com>; Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

Sent: Friday, December 6, 2019, 02:33:43 PM GMT+8

Subject: Re: COA SAI-Performance Report

Dear Jerrick,

Good day!

Please find the attached final version of the draft SAI Performance Report of the Commission on Audit, for your preliminary review.

Kindly acknowledge receipt.

Thanks and best regards,

Josephine

On Thursday, December 5, 2019, 03:08:53 PM GMT+8, Jerrick Hernandez <jhernandez@guamopa.com> wrote:

Hello Leila,

Thank you for the clarification. Our plan moving forward is I will do my preliminary review of the updated draft before the end of December (that is if I receive it within the next week of course), and then I will return it back to you folks for any updates. The next step would be for you folks to update the draft based on my comments and prepare it to be sent to IDI for the independent review by mid-January 2020. What do you think? Is this feasible?

Regards,
Jerrick

On Thu, Dec 5, 2019 at 3:32 PM Leila Paras <leilaparas@yahoo.com> wrote:

Hi Jerrick,

Thanks for your prompt reply. Actually there is no major change in the report, so Dir. Jo Manalo can send you the updated draft COA SAI Performance Report together with the signed transmittal letter of Chair Michael G. Aguinaldo. We will appreciate to receive comments from you after your independent review.

Warm regards,

Leila

On Thursday, December 5, 2019, 1:25:21 PM GMT+8, Jerrick Hernandez <jhernandez@guamopa.com> wrote:

Hello Leila,

Please let us know what extent the additional comments will have on the report. If it is minimal, can we propose to have an updated draft to me and Irina by mid-December? And then can we propose to have the report ready for independent review by IDI by mid-January 2020?

Regards,
Jerrick

On Wed, Dec 4, 2019 at 10:47 AM Leila Paras <leilaparas@yahoo.com> wrote:

Dear Irina,

Please disregard the e-mail that we sent earlier regarding the COA SAI Performance Report. Director Jo Manalo, informed that there are still some comments that they need to consider in the

report.

We will send you the revised report as soon as it is completed.
Thank you for your kind consideration in this regard.

Very truly yours,

LEILA S. PARAS
Assistant Commissioner

--

Regards,

Jerrick J.J.G. Hernandez, MA, CGAP, CICA
Auditor
Office of Public Accountability – Guam
www.opaguam.org
Tel. (671) 475-0390 ext. 208
Fax (671) 472-7951

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Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

Re: COA SAI-Performance Report

7 messages

MANALO JOSEPHINE <jbmcoa@yahoo.com>

Fri, Dec 6, 2019 at 2:33 PM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Irina Sprenglewski <irina.sprenglewski@idi.no>, Leila Paras <leilaparas@yahoo.com>, Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

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Final Draft_COA-SAI Performance-Report.pdf
2285K

MANALO JOSEPHINE <jbmcoa@yahoo.com>

Wed, Dec 18, 2019 at 9:42 AM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>, Leila Paras <leilaparas@yahoo.com>, Fortunata Rubico <natyrubico@yahoo.com>, Wini Encallado <wini92009@yahoo.com>

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Josephine

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 **Final Draft_COA-SAI Performance-Report.pdf**
2285K

Jerrick Hernandez <jhernandez@guamopa.com> Wed, Dec 18, 2019 at 11:00 AM
To: MANALO JOSEPHINE <jbmcoa@yahoo.com>
Cc: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>, Leila Paras <leilaparas@yahoo.com>, Fortunata Rubico <natyrubico@yahoo.com>, Wini Encallado <wini92009@yahoo.com>

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MANALO JOSEPHINE <jbmcoa@yahoo.com> Wed, Dec 18, 2019 at 2:37 PM
To: Jerrick Hernandez <jhernandez@guamopa.com>
Cc: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>, Leila Paras <leilaparas@yahoo.com>, Fortunata Rubico <natyrubico@yahoo.com>, Wini Encallado <wini92009@yahoo.com>

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Good day and God Bless.

Josephine

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Jerrick Hernandez <jhernandez@guamopa.com> Tue, Dec 31, 2019 at 7:29 AM
To: MANALO JOSEPHINE <jbmcoa@yahoo.com>
Cc: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>, Leila Paras <leilaparas@yahoo.com>, Fortunata Rubico <natyrubico@yahoo.com>, Wini Encallado <wini92009@yahoo.com>

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Keep the momentum going and Happy New Year to everyone!

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Jerrick

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fortunata rubico <natyrubico@yahoo.com> Tue, Dec 31, 2019 at 8:32 AM
To: MANALO JOSEPHINE <jbmcoa@yahoo.com>, Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Paul Jonel Pollicar <pauljonelpollicar@gmail.com>, Leila Paras <leilaparas@yahoo.com>, Wini Encallado <wini92009@yahoo.com>, Arlexandria Louise Flores Cariño <arlexandria.louise@yahoo.com>

Dear Jerrick,

Good morning. Thank you for taking time to read-through of SAI PMF Progress Report despite your busy schedule this holiday season. 🙏👍

Merry Christmas and a Prosperous New Year! 🎉🍷😊

Best,

Naty Rubico
SAI Philippines

[Quoted text hidden]

Irina Sprenglewski <irina.sprenglewski@idi.no>

Thu, Jan 16, 2020 at 9:36 PM

To: MANALO JOSEPHINE <jbmcoa@yahoo.com>, Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Leila Paras <leilaparas@yahoo.com>, Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

Dear Josephine,

I was wondering whether you also have the draft that you sent 6 December in a Word document? The Independent Reviewer will in some instances give some comments directly in the report which is easier in a Word-document.

Best regards,

Irina

From: MANALO JOSEPHINE <jbmcoa@yahoo.com>

Sent: fredag 6. desember 2019 07.34

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Irina Sprenglewski <irina.sprenglewski@idi.no>; Leila Paras <leilaparas@yahoo.com>; Paul Jonel Pollicar <pauljonelpollicar@gmail.com>

Subject: Re: COA SAI-Performance Report

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[Quoted text hidden]