



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. XII**  
 Brgy. Paraiso, Koronadal City

**SCHEDULE OF COURSE OFFERINGS FOR CY 2023**  
**COA PERSONNEL**

Duration	Course	Modality	Target Participants
<b>June</b>			
19-22	Writing the Audit Observation Memorandum (WAOM)	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above
<b>July</b>			
11-12	Materiality	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above
<b>August</b>			
1-3	Compliance Audit (Batch 1)	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above
8-10	Compliance Audit (Batch 2)	Webinar	Those performing auditing, administrative or technical functions
14-17	Property and Supply Management System (PSMS)	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above
29-31	Internal Control Standards for the Philippine Public Sector (ICSPPS)	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above
<b>September</b>			
12-15	Fraud Investigation & Legal Evidence (FILE)	In-person Learning	Those performing legal support, auditing or accounting functions
19	Gender Sensitivity Training	Webinar	All personnel
20-21	Audit of GAD Programs	Webinar	Those performing auditing or accounting functions and holding positions from SG 13 and above

**Recommending Approval:**



**ALIA ARUMPAC-MASBUD**  
Director III, Officer-in-Charge  
COA Regional Office No. XII



**DANILO V. CABUG**  
Director III, Officer-in-Charge  
Professional Development Office, PIDS

**Approved by:**



**CORA LEA A. DELA CRUZ**  
Assistant Commissioner  
Professional and Institutional Development Sector