



BOY SCOUTS OF THE PHILIPPINES

National Office

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NATIONAL OFFICE MEMORANDUM

Number 28 Series 2019



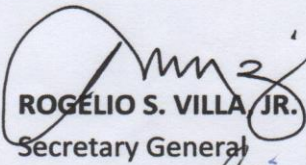
TO: ALL COUNCIL SCOUT EXECUTIVES/OFFICERS-IN-CHARGE AND REGIONAL SCOUT DIRECTORS

SUBJECT: AUDIT OBSERVATION MEMORANDUM ISSUED BY THE COMMISSION ON AUDIT (COA) TO LOCAL COUNCILS CONCERNED

1. Pursuant to COA Circular No. 2009-006 dated September 15, 2009, re: "Prescribing the use of the Rules and Regulations on Settlement of Accounts", an Audit Observation Memorandum (AOM) is a written notification to the agency head and concerned officer/s informing deficiencies noted in the audit of accounts, operations or transactions and requiring comments thereto and/or submission of documentary requirements within a reasonable period;
2. From time to time, National Office is furnished by the Commission on Audit (COA) of its Audit Observation Memoranda (AOM) issued to all Local Councils concerned which have already been subjected to its usual audit;
3. The various issues and concerns that have so far been reported range from simple procedural infractions which can easily be rectified by complying the audit recommendation, to more complex issues such as lack of financial resources hindering the hiring of the desired number of personnel to perform all aspects of Council operations, as well as issues on internal control system which need the collaborative efforts and dynamic actions among the professional staff and the officers and members of the Local Council Executive Board;

4. In view of the foregoing, you are hereby exhorted to take immediate and appropriate actions on the AOMs that are issued to your respective Local Council in order to avoid being issued a Notice of Suspension (NS), Notice of Disallowance (ND), or Notice of Charge (NC) as a result of your inaction or inability to provide proper justification on the transactions in question.

For immediate action and compliance.


ROGELIO S. VILLA, JR.
Secretary General

Cc: Office of the National President, BSP
Office of the Internal Auditor
Office of the Director for Finance
Office of the Director for Administration
Office of the Director for Economic Enterprise
Office of the Director for Field Operations
Office of the Regional Scout Directors