



Accredited by Compliance with DILG-LGA Guidelines

BEST PRACTICES & REMEDIES TO AVOID COA DISALLOWANCES

WHAT PUBLIC OFFICIALS AND PRIVATE ENTITIES TRANSACTING WITH THE GOVERNMENT MUST KNOW TO AVOID ILLEGAL AND IRREGULAR DISBURSEMENTS AND TRANSACTIONS

FRIDAY, JANUARY 12, 2018 * HOTEL DEL RIO, ILOILO CITY * 9:00am to 5:00pm

With the intensified campaign of the new government and the Commission on Audit (COA) towards good governance, we've designed this one-day training to provide Local Government Units, National Government Agencies, Government-Owned and Controlled Corporations, public utility companies and private entities dealing with the government this comprehensive guide on how to avoid COA disallowances and best practices solutions to those encountering such problems.

This special program will feature the common findings of COA, Supreme Court Rulings, as well as remedies and defenses on cases that may be deemed as disbursements or transactions which are illegal, extravagant, unnecessary and unconscionable. We will address how you should handle notice of suspensions, notice of disallowances, and notice of charges to solve your problems as well as addressing issues on how a subordinate can escape liability for an irregular act of his superior.

We will also provide you updates on COA memoranda, circulars and resolutions that you **MUST** know to avoid disallowances. And if you are in the private sector and want to do business with the government, it's important to know how to structure your deals to avoid disallowances or getting implicated together with the public official or convicted of crimes involving irregular transactions.

Course Director & Lecturer : **Alicia C. Manuel, CRIA, CICA** was with COA for 31 years as an auditor assigned to various branches of government including DILG, Bureau of Fire Protection and NAPOLCOM among others. While at COA, she was seconded to international organizations as an international consultant to World Bank, Asian Development Bank and AusAid to monitor large scale projects in various countries.

She is the author of the Handbook on AFP Internal Auditors, 2017. She regularly lectures on Management Audit and Baseline Assessment Report with the Armed Forces of the Philippines, Philippine Army, Philippine Navy and Philippine Airforce. She is also a consultant at the Philippine Government Electronic Procurement System (PhilGeps).

Presently, she is also a member of the board and chairperson of the audit committee of Nayong Pilipino Foundation appointed by President Rodrigo Duterte on February 20, 2017.

Who Should Attend:

Head, Officers & Management of

- National Gov't Agencies
- LGUs
- GOCCs
- Public Utility Companies
- Private Entities doing or will do business with the government

Seminar Investment:

P5,980 (if you register and pay on or before December 20, 2017)

P6,980 (Walk-In Rate)



REGISTER NOW and avail of Early Bird DISCOUNTS!

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