



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IV-A
National Government Sector
Cluster 5 – Education and Employment
Commonwealth Avenue, Quezon City



Office of the Regional Supervising Auditor

March 30, 2021

Dir. EXEQUIEL RONIE A. GUZMAN

Regional Director
Department of Labor and Employment
Regional Office No. IV - A
Parian, Calamba City, Laguna

Dear Dir. Guzman:

We are pleased to transmit the Management Letter on the audit of the Department of Labor and Employment Regional Office No. IV-A (DOLE RO IV-A) for the Calendar Year 2020, in compliance with Section 43 of Presidential Decree (PD) No. 1445 otherwise known as the Government Auditing Code of the Philippines.

The audit was conducted to (a) verify the level of assurance that may be placed on Management's assertion on the financial statements; (b) assess the accounting principles used and significant estimates and determine the extent of compliance with existing accounting laws, rules and regulations; (c) recommend agency improvement opportunities; and (d) determine the extent of implementation of prior years' audit recommendations.

The attached letter consists of the Summary of Significant Audit Observations and Recommendations, Detailed Observations and Recommendations, Audited Financial Statements, and the results of the validation of Implementation of Prior Years' Audit Recommendations, which were discussed with you and your staff during the exit conference on March 10, 2021. Management comments are included in the report, where appropriate.

We request the accomplishment of the Agency Action Plan and Status of Implementation (AAPSI) and the submission of a status report on the actions taken on the audit recommendations and action plan within 60 days from receipt of this letter.

We acknowledge the assistance and cooperation extended to the Audit Team by the officials and staff of DOLE – RO IV-A.

Very truly yours, .


HEIDI M. BARCIMO
Regional Supervising Auditor