







REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

Isidro S. Lapeña
MASTER COPY

MEMORANDUM

TO : **ALL CUSTOMS OFFICIALS & EMPLOYEES**

FROM : *Isidro S. Lapeña*
ISIDRO S LAPEÑA, PhD, CSEE  
Commissioner  
SEP 13 2018

SUBJECT : **COA's Request for List of Rules that Need Updating/Revision**

DATE : 06 September 2018

1. Reference: Letter of COA Assistant Commissioner Manolo C. Sy, Chairman, Goal A.2.d, 2016-2022 COA Strategic Plan requesting for list of auditing laws, rules and regulations which your port/office/division/unit believes need updating or are counterproductive.
2. Inputs using the form below may be submitted to the Chief Accountant five (5) days from receipt hereof, for consolidation and transmittal to the Office of the Resident Auditor, BOC CRIC Building:

a) COA Regulation	b) Pertinent Provision to be Revised/Updated	c) Reason for Revision	d) Suggested Revision

3. For appropriate action.

257 - 744
Internal Admin. Group
Received by: VICKY REYES
Date: 090318
Time: 4

Papa

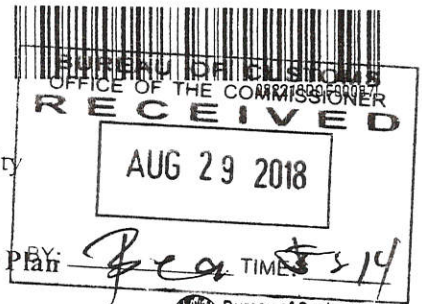
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DEPARTMENT OF FINANCE
Republic of the Philippines

Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

Permanent Committee
Goal A.2.d, 2016-2022 COA Strategic Plan



Bureau of Customs
Office of the Commissioner
Incoming Document No.
18-17844

Date: August 15, 2018

MR. CARLOS G. DOMINGUEZ
Secretary
Department of Finance
DOF Bldg., BSP Complex, Roxas Blvd.,
1004 Metro Manila

offered
Thru: MARIVEL C. BRÑOOLA
OIC - Supervising Auditor

Cruz
DIRECTOR CORA LEAA. DELA CRUZ
Cluster 2, National Government Sector

Tomu Uska, Askes?
HEADS of ATTACHED
SAVANS

Dear Secretary Dominguez:

One of the objectives under the 2016-2022 Commission on Audit (COA) Strategic Plan is the **updating of auditing policies, laws, rules and regulations with the goal of improving the quality and timeliness of audits.**

Relative thereto, we would like to request for list of auditing laws, rules and regulations which your Department and attached agencies think need updating in view of the requirements of other oversight government agencies or those that you believe are counterproductive. We would like to further request that the following data be included in your response to us: a) COA regulation; b) the pertinent provision to be updated/revised; c) reason for the revision; and d) suggested revision.

Thank you for your cooperation and we hope to receive your suggestions/comments thru the Supervising Auditor assigned thereat within 15 days upon receipt hereof.

Very truly yours,

MANOLO C. SY
Assistant Commissioner
Chairman

