

2016-09-034



Republic of the Philippines
Department of Finance
BUREAU OF CUSTOMS
1099 Manila

MEMORANDUM

TO : ALL DISTRICT COLLECTORS
SUBJECT : COMMISSION ON AUDIT (COA) MANAGEMENT LETTER ON THE
BUREAU OF CUSTOMS (BOC) FOR 2015
DATE : 15 September 2016

In the interest of service and to ensure proper accounting of all transactions in the Bureau of Customs, ALL DISTRICT COLLECTORS are hereby directed to address all the audit findings mentioned in the Commission on Audit (COA) Consolidated Management Letter on the Bureau of Customs (BOC) for the year 2015 concerning their respective ports.

For your reference, the report may be downloaded from the COA website using the link <http://www.coa.gov.ph/index.php/component/phocadownload/category/5711-department-of-finance>

A status report on the actions taken to address said findings must be submitted to the Office of the Commissioner within 15 days from receipt of this Memorandum and every 15 days thereafter until all the identified audit findings are finally resolved.

For strict compliance.


NICANOR E. FAELDON
Commissioner



SEP 22 2016