



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. I

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**SCHEDULE OF CY 2019 LADDERIZED TRAINING PROGRAM
 (COA PERSONNEL)**

DURATION	COURSE CODE	COURSE/SEMINAR	TARGET PARTICIPANTS	REMARKS
April				
22 – 24		Barangay Financial Management	Those performing auditing and accounting functions and assigned in the Local Government Sector	All Levels
24 – 26				
May				
6 – 7		COA's Adjudication Functions- Revisiting the 2009 Revised Rules of Procedures of the COA	Those performing auditing, accounting, technical and legal functions	All Levels
6 – 10	LE 201	Fraud Investigation and Legal Evidence	Those performing auditing, technical and legal functions and holding positions from SG 15-19	Level II
13 – 17				
21 – 24	AA 208	Writing the Audit Observation Memorandum	Those performing auditing functions and holding positions from SG 3-19	Levels I - II
June				
3 – 5		Values Orientation Workshop	For all functions	All Levels
5 – 7				
25 – 28	AA 208	Writing the Audit Observation Memorandum	Those performing auditing functions and holding positions from SG 3-19	Levels I - II
July				
10		Audit of GAD Funds	Those performing auditing functions	All Levels
11				
23 – 25	AA 102	Internal Control Standards for the Philippine Public Sector (ICSPPS)	Those performing auditing and accounting functions and holding positions from SG 3-14	Level I (with JET and a priority training before attending other auditing courses)
August				
6 – 7		User's Training on Audit of Related Data Information System	Those performing auditing function and assigned in all Sectors (National, Local & Corporate)	All Levels
27 – 29	AA 102	Internal Control Standards for the Philippine Public Sector (ICSPPS)	Those performing auditing and accounting functions and holding positions from SG 3-14	Level I (with JET and a priority training before attending other auditing courses)

DURATION	COURSE CODE	COURSE/SEMINAR	TARGET PARTICIPANTS	REMARKS
September				
10 – 12	AA 204	Computer Assisted Audit Techniques (CAATs)	Those performing auditing function and holding positions from SG15-19	Level II
17 – 19	AA 102	Internal Control Standards for the Philippine Public Sector (ICSPPS)	Those performing auditing and accounting functions and holding positions from SG 3-14	Level I (with JET and a priority training before attending other auditing courses)
October				
8 – 10	AA 204	Computer Assisted Audit Techniques (CAATs)	Those performing auditing or accounting functions and holding positions from SG15-19	Level II
22 – 24	AA 306	GAD Planning, Budgeting and Auditing	Those performing auditing or accounting functions and holding positions from SG 3-25	Levels I – III

Recommending Approval:


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 COA Regional Office No. I


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 Director IV
 Professional Development Office, PIDS

Approved by:


LUZ LORETO-TOLENTINO
 Assistant Commissioner
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