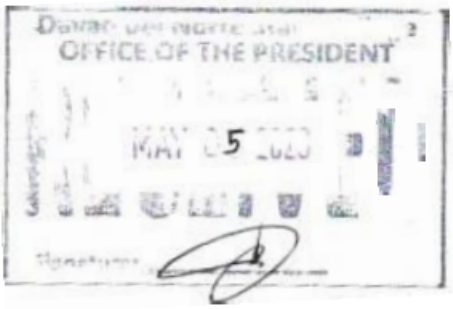
REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XI
C.P. Garcia Highway, Buhangin, Davao City



May 05, 2023

JOY M. SORROSA, Ph.D.
College President
Davao del Norte State College
New Visayas, Panabo City

Dear President Sorrosa:

We are pleased to transmit the Annual Audit Report (AAR) of the Davao del Norte State College (DNSC), New Visayas, Panabo City, Davao del Norte, for the Calendar Year 2022 pursuant to Section 2, Article IX-D of the Philippine Constitution and pertinent provisions of Section 43 of the Presidential Decree No. 1445, otherwise known as the Government Auditing Code of the Philippines.

The audit was conducted to (a) ascertain the fairness of the presentation of the financial statements; (b) ascertain the propriety of financial transactions and compliance with prescribed rules and regulations; (c) recommend agency improvement opportunities; and (d) determine the extent of implementation of prior years' audit recommendations.

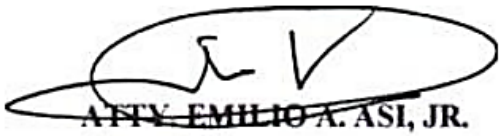
The audit was conducted in accordance with applicable International Standards of Supreme Audit Institutions (ISSAIs) and we believe that it provides a reasonable basis for our opinion.

The Auditor rendered an unmodified opinion on the fairness of presentation of the financial statements for the year then ended as indicated in the Independent Auditor's Report.

We request that the recommendations be immediately implemented and we will appreciate being informed of the action(s) taken thereon by duly accomplishing the attached Agency Action Plan and Status of Implementation (AAPSI-Annex A) either in printed form or by way of electronic document and submit within 60 days from receipt of this report pursuant to Section 88 of the General Provisions of the General Appropriations Act of 2022 (RA 11639).

We express our appreciation for the valuable support and cooperation extended by the officials and staff of the Agency.

Very truly yours,



ATTY. EMILIO A. ASI, JR.
Director IV
Regional Director

Copy furnished:

The President
Office of the President of the Philippines
Malacañang Palace Compound
J.P. Laurel Street, San Miguel, Manila

The Vice President
Office of the Vice President of the Philippines
Quezon City Executive House
11th Street New Manila
Quezon City

The Senate President
Senate of the Philippines
GSIS Building, Financial Center
Roxas Blvd., Pasay City

The Speaker of the House of Representatives
House of Representatives
Constitution Hills
Quezon City

The Chairperson
Senate Finance Committee
Senate of the Philippines
GSIS Building, Financial Center
Roxas Blvd., Pasay City

The Chairperson
Appropriations Committee
House of Representatives
Constitution Hills
Quezon City

The Secretary
Department of Budget and Management
General Solano Street
San Miguel, Manila

The Secretary of Presidential Management Staff
4/F New Executive Building
J.P. Laurel Street
Malacañang, Manila

The Assistant Commissioner
National Government Sector
Commission on Audit
Quezon City

The Cluster Director
Cluster 5 – Education and Employment
Commission on Audit, Quezon City

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The National Library of the Philippines
Rizal Park, T.M. Kalaw Avenue
Ermita, Manila

University of the Philippines (UP) Law Center
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File

Annex A

DAVAO DEL NORTE STATE COLLEGE
New Visayas, Panabo City

AGENCY ACTION PLAN and STATUS OF IMPLEMENTATION

Audit Observations and Recommendations
For the Calendar Year 2022
As at _____

Ref.	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/Delay/ Non-Implementation , if applicable	Action Taken/ Action to be taken
			Action Plan	Person/ Department Responsible	Target Implementation Date				
					From	To			

Agency signing-officer:

_____ _____
Name and Position of Agency Officer Date

Note: Status of Implementation may either be (a) Implemented or (b) Not Implemented