



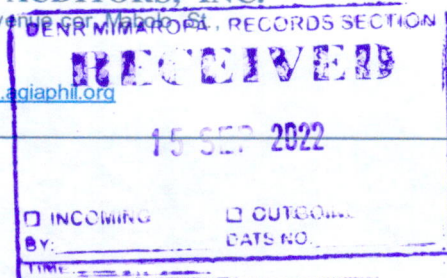
ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue, Makati, Manila 1102

New Manila, Quezon City 1102

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19 August 2022

MS. MA. LOURDES G. FERRER

Director

Department of Environment and Natural Resources MIMAROPA Region
Roxas Blvd., Ermita, Manila 1515

Dear Ms. Ferrer:

Greetings from the Association of Government Internal Auditors!

We are inviting participants from your office to attend our on-line seminars or Webinars for the 4th Quarter of CY 2022. These are seminars open not only to internal auditors but also to those who perform accounting, budgeting, procurement, risk management, disposal, and other related administrative functions.

The seminars are part of AGIA's commitment to assist government officials and employees to become more responsive and effective public servants in line with Memorandum Circular No. 89 dated August 18, 2005, and in compliance with Section 3 of Administrative Order No. 70 series of 2003, both issued by the Office of the President, mandating the AGIA to ensure that all internal audit works in all government agencies be conducted in conformity with the standards of the internal audit profession.

The AGIA is an Accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation No. 2009-022.

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) LIVE-OUT
October 5 - 7	8am - 5pm	BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES AND PRACTICES	24	3,750.00	---
October 5 - 7	8am - 5pm	BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS	24	3,750.00	---
October 12 - 14		ANNUAL NATIONAL CONVENTION cum SEMINAR AGIA @ 63: Nagkakaisa Tungo sa Marangal, Makabago at Maunlad na Pilipinas Venue: ICON Iloilo Convention Center, Megaworld Blvd., Mandurriao, Iloilo City		HYBRID EVENT	<u>Live-in Rate:</u> 12,000.00 <u>Live-out Rate:</u> 8,000.00 <u>Online/Virtual</u> 4,500.00
October 17 - 20	8am - 12nn	UPDATES ON TAX RULES AND REGULATIONS	16	2,500.00	---
October 18 - 20	8am - 5pm	RISK MANAGEMENT	24	3,750.00	---
October 18 - 20	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Face to Face)	24	---	6,000.00
October 24	8am - 5pm	COSO BASED AUDITING: RISK ASSESSMENT	8	1,250.00	---
October 26 - 28	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES	24	3,750.00	---
October 26 - 28	8am - 5pm	CASH MANAGEMENT AND ITS INTERNAL CONTROL SYSTEM	24	3,750.00	---
November 8 - 11	8am - 12nn	THE PHILIPPINE BUDGETING SYTEM	16	2,500.00	---
November 8 - 11	1pm - 5pm	OPERATIONS AUDIT	16	2,500.00	---
November 9 - 11	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (Appraisal and Disposal)	24	3,750.00	---
November 15	8am - 5pm	COSE BASED AUDITING: CONTROL ACTIVITIES AND MONITORING	8	1,250.00	---
November 15 - 17	8am - 5pm	THE PHILIPPINE BIDDING DOCUMENTS	24	3,750.00	---

* INTEGRITY

* ACCOUNTABILITY

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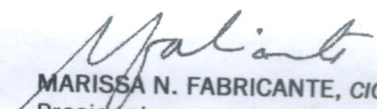
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Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face/ Hybrid) LIVE-OUT
November 15 - 18	8am - 12nn	TOOLS AND TECHNIQUES FOR AUDIT ENGAGEMENT	16	2,500.00	---
November 16 - 18	8am - 5pm	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Face to Face)	24	---	6,000.00
November 22 - 25	8am - 12nn	EFFECTIVE AUDIT REPORT WRITING	16	2,500.00	---
November 23 - 25	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Face to Face)	24	---	6,000.00
November 23 - 25	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules and Regulations for Government Expenditures)	24	3,750.00	---
November 28	8am - 5pm	LEADERSHIP AND ETHICS	8	1,250.00	---
December 5 - 7	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Hybrid)	24	3,750.00	---
December 5 - 7	8am - 5pm	BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS (Hybrid)	24	3,750.00	---
December 12	8am - 5pm	GOOGLE WORKPLACE	8	1,250.00	---
December 12 - 15	8am - 12nn	MANAGEMENT AUDIT	16	2,500.00	---
December 13 - 15	8am - 5pm	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Hybrid)	24	3,750.00	---
December 13 - 15	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	---
October to December 2022 <i>Note: course topics and scheduled dates are available upon request</i>		PUBLIC SECTOR INTERNAL AUDITORS UPSKILLING SEMINAR SERIES (18 Sessions)		15,500.00	---

We offer face-to-face and online trainings but may be subject to change to webinar/online as necessary and with due notification prior to date of training. Face to face training will be conducted at **HOTEL KIMBERLY, #770 Pedro Gil St., Malate, Manila (in front of UP Manila).**

FOR ON-LINE REGISTRATION, please visit our website www.agiaphil.org. **We encourage early confirmation and payment.** Those who have neither confirmed their participation nor rendered payment or without Agency's Guarantee Letter on or before the seminar schedule will not be accommodated.

Very truly yours,


MARISSA N. FABRICANTE, CICA
President

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