

COMMISSION ON AUDIT
Citizen Participatory Audit
COA Region VI –Iloilo City
November 23-25, 2016

	Office/Audit Group	Name of Attendees	Position
1	Audit Group B-LGS-Antique	Jed Dares P. Togonon	SA I
2	Audit Group D-LGS-Guimaras & Iloilo	Ronnel L. Yap	SA II
3	Audit Group E- LGS Team 3	Raffy L. Mohammad	SA I
4	Audit Group E - Iloilo Province North Team 2	Amy Grace L. Otañes	SA III
5	Audit Group Team 5-Iloilo	Christian B. Lorentino	SA I
6	Audit Group Team 7 Iloilo South	Jhon Thomas L. Nismal	SA I
7	Audit Group Team 3-South	Jan Kristoffer O. Robles	SAE II
8	Office of the Regional Director	Mario L. Suganor Jr.	SAE III
9	Audit Group Team 4	Lean J. Tablaquillo	SA III
10	Audit Group Team 4	Hazel B. Alconera	SA II
11	Audit Group- Office of the State Auditor	Yvonne L. McZorn	SA V
12	LGS-F- Iloilo Province	Leonila B. Nofuente	SA IV
13	Audit Group A- Team RS-06	Celedonia I. Bautista	SA III
14	Audit Group C- Capiz	Marilou P. Sumcad	SA IV
15	Audit Group LGS-B-Antique	Maxandreo C. Paraita	SA I
16	LGS-F-Iloilo South	Peter Lorenz S. Salmon	SAE II
17	Audit Group -Iloilo North	Jobert Erco	SAE II
18	LGS-E-Iloilo North	Don Cezar D. Santillan	SA I
19		Irene S. Lachica	TS I
20	CHD-PMO	Donabí G. Ronzates	EA V
21	CHD-PMO	Vinci A. Bartran	EA IV
22	CHD-PAO	Julia S. Castro	A.A.III
23	ANSA-EAP	Gladius Selesca	Proj.Manager

24	Office of the Regional Director R-V.	Rylyn T. Alvarez	TS IV
COA = 24			

	Office/Audit Group	Name of CSO	Position
1	World Vision Development Foundation, Inc.	Stella D. Ploquid	PFS
2	World Vision Development Foundation, Inc.	Mae Ann M. Miranda	PAS
3	ICPA-Jolito Chapter	Bernadette T. Tinura	Secretary
4	ICPA-Jolito Chapter	Suzera S. Rina	Corp.Sec
5	Golden Heart Foundation	Dr. Aurelio C. Mana-ay	President
6		Yoe E. Siosan	
7	ICPA	Miriam Acosta	
8	MASACHARO LC	Chita S. Hernandez	Volunteer
9	MASACHARO LC	Aren C. Castellan	Volunteer

CSCs=3
TOTAL= 63