

Functional Statement, Objectives and Expected Results

Office/Department > **OFFICE OF THE CITY AUDITOR**

Budget Year > 2012 P403,000.00

I. FUNCTIONAL STATEMENT

1. Pre-audit and Post-audit of government transactions
2. Issuance of Notice of Suspensions, Disallowances, and charges.
3. Conduct of Cash Examinations.
4. Review of Trial Balances.
5. Conduct of RBAA/VFM Audit.
6. Barangay Audit.
7. Preparation of Annual Audit Report.

II. OBJECTIVES

1. To conduct a comprehensive audit on the accounts of the City and Barangays.
2. To express an opinion in the financial statements of the City and Barangays.
3. To perform other related audit assignment.

Prepared by:

Approved by:

ALFREDO O. CARISMA
State Auditor III
Team Leader

RAMON D. TORRES
City Mayor