

10/9/15
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OFFICE OF THE SUPERVISING AUDITOR
Supreme Court of the Philippines
Manila

October 6, 2015

For All Funds Audited
STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES
AND CHARGES (SASDC)

For the Period Ending ~~Sept. 30~~ 2015

Honorable Maria Lourdes P.A. Sereno
Chief Justice
Supreme Court of the Philippines
Padre Faura Manila

Attention: Ms. Lilianne C. Ulgado
Chief Accountant

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of that agency, as of September 30, 2015 is P0.00, as summarized below:

A.

	Beginning Balance (As of June 30, 2015)	This period As of Sept. 30, 2015 (See B Below)		Ending Balance As of Sept. 30, 2015
		NS/ND/NC	NSSDC	
Notice of Disallowances	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

[Handwritten Signature]
ALYN C. BALLESTEROS
Audit Team Leader
SCP Proper

Copy furnished:

The Cluster Director
Cluster 3, NGS