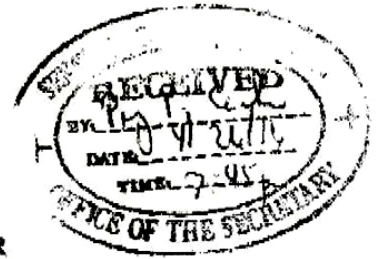




Republic of the Philippines
COMMISSION ON AUDIT
NATIONAL GOVERNMENT SECTOR
Cluster 2 – Legislative and Oversight
Commonwealth Avenue, Quezon City



April 22, 2015

Honorable ANTONIO T. CARPIO
Chairperson
Senate Electoral Tribunal
Quezon City

Dear Chairperson Carpio:

We are pleased to transmit the Annual Audit Report on the Senate Electoral Tribunal (SET) for Calendar Year 2015 in compliance with Section 43 of the Government Auditing Code of the Philippines (PD 1445).

We expressed an unqualified opinion on the fairness of the presentation of the financial statements of the SET as of December 31, 2015.

We also invite your attention to the prior year's recommendations that remain partially implemented and/or have yet to be implemented as discussed in Part III of this report.

We request that this Office be informed of the actions taken on the audit observations and recommendations contained in the AAR within 60 days from receipt of this report pursuant to Section 93 of the General Appropriations Act of 2015 (RA 10651) by accomplishing the attached Agency Action Plan and Status of Implementation (AAPSI) form as required per COA Memorandum No. 2014-002 dated March 18, 2014.

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

Very truly yours,


ADELINA CONCEPCION L. ANCAJAS
Director IV