



EXTERNAL DOCUMENT MASTERLIST

No.	Document No.	Implementation Date	Version No.	Source	Document Title	Reference/ External forms	Anchored from what Procedure Manual	Copyholder Name (dDRC) / Date Received	QMR/ Approval updated as of
1	N/A	N/A	N/A	External Documents	Association of Government Internal Auditors, INC. (AGIA)	Reference	N/A	6/1/2023	
2	N/A	N/A	N/A	External Documents	Association of Government Accountants of the Philippines (AGAP)	Reference	N/A	9/5/2023	
3	N/A	N/A	N/A	External Documents	Philippine Institute of Certified Public Accountants (PICPA) 77 th Annual Convention	Reference	N/A	9/30/2022	
4	N/A	N/A	N/A	External Documents	AGAP Annual Convention Seminar 2022	Reference	N/A	9/5/2023	