

Date:	October 28, 2016
Time Started/Ended:	2:54-3:33pm
Venue:	LS218
Presided By:	JANINE ANGELO
Prepared By:	MEGAN REYES AND BIANCA NIERVES

1. Attendance

Name	Unit	Committee	
Isaac Ngo	EDGE2014	NatAff	PRESENT
Sandy Cabrieto	EDGE2015	STRAW	PRESENT
Maximillian Co	FAST2013	RnP	ABSENT
Margarete Amper	FAST2014	STRAW	PRESENT
Pio Alfonso	FAST2015	RnP	ABSENT
Anna Canlas	BLAZE2016	NatAff	PRESENT
Tatsuya Sato	BLAZE2017	STRAW	PRESENT
Czarina Chan	BLAZE2018	NatAff	PRESENT
Hannah Tuason	68TH ENG	RnP	PRESENT
Hazel Chung	69TH ENG	NatAff	PRESENT
Victoria Lagera	70TH ENG	STRAW	PRESENT
JP Crisostomo	FOCUS2014	STRAW	ABSENT
Coleen Velasco	FOCUS2015	RnP	PRESENT
Hiraya Mendez	EXCEL2016	RnP	ABSENT
Patricia Cruz	EXCEL2017	STRAW	PRESENT
Andrew Militante	EXCEL2018	RnP	ABSENT
Angela Lumba	STC	NatAff	ABSENT

I. Attendance

Roy Loyola	STC		ABSENT
Luigi Dino	CATCH2T19	NatAff	PRESENT
Christian Silan	CATCH2T18	STRAW	PRESENT
Janine Angelo	CATCH2T17	Chief Legislator	PRESENT

2. Preliminaries

Item	Details
2.1 Opening Prayer	2.1.1 2:52PM Christian Silan leads the opening prayer 2.1.2 2:53PM 1st and 2nd roll call led by Ms. Reyes

3. Agenda Proper

Item	Details
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3.2 Voting procedures

- 3.2.1 2:59PM Mr Silan motions to proceed to the 1st agenda
- 3.2.2 2:59PM Motion to invite Ms Noriega
- 3.2.3 2:59PM Ms Noriega gives a brief background on what you are applying for
- 3.2.4 2:59PM Ms Noriega was an auditor for 2 years in HS, JPIA not included
- 3.2.5 3:00PM Ms. Noriega is asked what her edge is among others
- 3.2.6 3:00PM Ms Noriega answered, her experience and characteristic of determination, passion, time management
- 3.2.7 3:01PM Mr Ngo asked what is more important, academics or responsibility
- 3.2.8 3:01PM Ms Noriega says responsibility comes first like her experience on handling the JPIA booth
- 3.2.9 3:02PM Ms Amber says that it says in the application form that during the SY 15-16 she received the award of outstanding basic accounting student, what do you want to uphold in COA
- 3.2.10 3:02PM Ms Noriega answers that she wants to uphold the integrity of the student government by checking information and financial statements by handling the money of the students properly
- 3.2.11 3:03PM Mr Ngo asked what essential skills she could apply as a COA
- 3.2.12 3:03PM Ms Noriega answers teamwork, like handling arguments and applying to this position means you have to guide auditors to supervise in doing the right thing
- 3.2.13 3:04PM Ms. Canlas asked what she fears most about the opportunity
- 3.2.14 3:05PM Ms Noriega answers, not being able to meet the standards of the group
- 3.2.15 3:06PM Ms Lagera asked that if she found out that there was a discrepancy of 100 pesos, what will she do with it?
- 3.2.16 3:06PM Ms Noriega answered, we have the principle of materiality, so i believe its not material enough for the effect of it
- 3.2.17 3:07PM Mr Sato motions to excuse Ms Noriega
- 3.2.18 3:08PM Motion to move to voting procedures
- 3.2.19 3:08PM, 12 votings for, 0 against
- 3.2.20 3:08PM Ms Noriega status approved
- 3.2.21 3:09PM Motion to invite Ms Wee on the floor
- 3.2.22 3:09PM Mr Silan asked to give a background of experiences and reason for application

3.2.23 3:9PM Ms Wee answered, she wanted to be more active in organizations and apply accounting lessons to COA

3.2.24 3:10PM Ms Chung asked, how will you uphold the responsibilities of being an auditor for college

3.2.25 3:10PM Ms. Wee answered, as an auditor we have to exercise integrity and honesty, in auditing i will make sure that everything would be faithfully represented

3:11PM Ms Lagera asked, what do you think is the edge among other applicants

3:11PM Ms Wee answered, I will show that I am devoted

3:12PM Ms Amper asked, What is one quality that an auditor should possess

3:12PM Ms Wee answered, its integrity because in auditing we should make sure that everything is faithfully represented and transparent to the student body that is happening the organization

3.2.26 3:12PM Ms Tuazon asked, what is more important, reason or experience

3.2.27 3:12PM Ms Wee answered, if we dont have experience then we wouldnt know what to do yet so we would lack application

3.2.28 3:13PM Mr Ngo asked, you are involved in jpia what do u have in jpia that you could apply to a COA

3.2.29 3:13PM Ms Wee answered, i was part of the accounting pool then im responsible of making responsible in reviews that will help fellow lasallians

3.2.30 3:14PM Mr Go asked, what is your priority, acads or work as COA

3.2.31 3:14PM Ms Wee answered, my priority academics, it is very hard to find time to juggle academics and orgs, and it is very challenging and I wouldnt do anything to sacrifice academics but if i have the time

3.2.32 3:15PM Mr. Sato asks Ms. Wee if she has any experience in being an auditor

3.2.33 3:15PM Ms. Wee answered no

3.2.34 3:15PM Ms Lagera asked if theres an undeclared 100 pesos, will you let it pass or do something about it

3.2.35 3:15PM Ms Wee answered, I would do something about because if things like this happen then if things like this happen even with small amount of money then i would further investigate

3.2.36 3:16PM Mr Ngo asked, why should we choose you

3.2.37 3:17PM Ms Wee answered, i make sure that i do things that go as planned

3.2.38 3:17PM Ms Tuason asked, are you experienced in audit softwares?

3.2.39 3:17PM Ms Wee answered, no
3.2.40 3:17PM Ms Tuason asked, how will you manage auditing student units like do you have a strategy
3.2.41 3:18PM Ms Wee answered, no
3.2.42 3:18PM Ms Amper motions Ms Wee to be excused
3.2.43 3:19PM Motion to proceed to voting procedure
3.2.44 3:19PM 12 voting for, status approved

3.3 Informal discussion

3.3.45 3:19PM Ms Angelo asked on comments regarding applicants

3.3.46 3:20PM Ms Sato said about Ms Noriega, she is well experience and very knowledgable with being an auditor and know the principle of materiality so i think shes equiped to be an auditor

3.3.47 3:20PM Ms Amper said about Ms Noriega that she is very appropriate for the job and confident that it reflects in her grades. Her leadership skills are okay and she is very composed. What particularly struck me that that she had the fear of not meeting the standards and expectations of people

3.3.48 3:21PM Ms Go said about Ms Noriega, its nice shes very competent and knows the people to talk to when she said that she will refer to the judiciary and she knows what shes doing and will work in her own ways

3.3.49 3:22PM A comment was given about Ms Wee — Shes not fully equiped to become COA but based on her application form and the way she responded, she seems to be the type of person that is willing to learn and dedicate; she would be able to get up and work her way up

3.3.50 3:23PM i agree with isaac but one is contradicting to application like how she said experience is better but when asked she said no but when she is given the tasks she will do it well

3.3.51 3:23PM A comment was given about Ms Wee — She is very quiet but i think it will not hinder in doing the job well, she didnt concept of materiality but she hasnt taken up that class but i think her saying something that she will do something about the money says that she is competent

3.3.52 3:25PM Janine said i want to inform that may meeting with zed and judiciary president, there are 3 applicants but hindi na sila isasama sa choices then they will pick from

3.3.53 3:25PM Mr Ngo motions to proceed to the discussion of other matters

3.4 Other matters

3.4.1 3:25PM Mr Ngo motions to remove parliamentary procedures

3.4.2 3:26PM Discusses about refraining open letter and focus on what to improve from this happening again

3.4.3 3:30PM Ms Janine said that we should be proactive than reactive

3.4.4 3:33PM Mr. Sato motions to adjourn session

3.4.5 3:33PM Motion Adjourned

