



MEMORANDUM: TO ALL COOPERATIVES

SUBJECT: FURTHER EXTENSION OF THE DEADLINE FOR THE SUBMISSION

OF CY2023 REQUIRED REPORTS

DATE : MAY 15, 2024

Due to glitches in the Cooperative Annual Information System (CAIS) which may have caused delays in the submission of report, the Cooperative Development Authority further extends the deadline for the submission of reports until **May 31, 2024**:

Submission of reports shall only be done using the offline CAPR or submission of hard copies of the reports to the CDA Extension Offices following the procedures below:

A. Submission using the Offline CAPR shall follow the procedure in MC 2023-07, Guidelines Governing the Alternative Mode of Submission of Required Reports

To access the Offline CAPR, click https://sites.google.com/cda.gov.ph/capr/home

B. Submission of Hard Copies:

Cooperatives who have encountered difficulty in accessing the OFFLINE CAPR, may submit the hardcopies of the following reports to their respective Extension Offices. The forms can be downloaded in the CDA Website through this link: https://cda.gov.ph/downloads/cooperative-standard-report-forms/

- 1. Cooperative Annual Progress Report
- 2. Audited Financial Statements
- 3. Performance Audit Report
- 4. Social Audit Report
- 5. List of Officers and Trainings Attended
- 6. 1st and 2nd Semester Report on Mediation and Conciliation
- For Electric Cooperatives, the List of Share Capital Certificate Issued to MCOs shall be sent to the email address of the CDA Extension Office having jurisdiction over the cooperative.

Cooperatives who have submitted hard copies are still required to encode their reports using the Offline CAPR within ten (10) days from the issuance of COC.

Cooperatives who have successfully submitted the reports through CAIS but have received a Notice of Deficiency, shall submit their compliance using the URL which will be provided in their email address.

Cooperatives who were able to access the CAIS but have not successfully proceeded in the submission of the reports, shall submit hard copies or through the offline CAPR.

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(02) 8721-5324

Office of the Administrator: (02) 8721-0633

Officer of the Day: (02) 8725-3764



Management System ISO 9001:2015



Should you have any clarifications, please contact the CDA Extension Office concerned.

For information and guidance of all concerned.

USEC. JOSEPH B. ENCABO