



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

April 26, 2021

REGIONAL MEMORANDUM

No. **218**, s. 2021

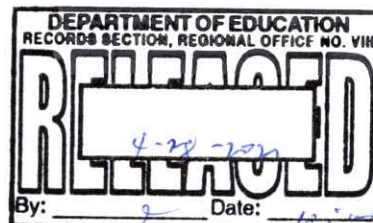
**REQUEST FOR INPUTS ON ISSUES AND CONCERNS FOR DISCUSSION IN THE
CLUSTERED WORKSHOP ON ADDRESSING ANNUAL AUDIT RPORTS**

To: Schools Division Superintendents
All Others Concerned

1. Attached is **Memorandum OUF-2021-0259** dated April 16, 2021, entitled "**REQUEST FOR INPUTS ON ISSUES AND CONCERNS FOR DISCUSSION IN THE CLUSTERED WORKSHOP ON ADDRESSING ANNUAL AUDIT REPORTS**" for information and appropriate action of all concerned.
2. Immediate dissemination of and strict compliance with this Memorandum are desired.


MA. GEMMA MERCADO LEDESMA
Regional Director 


FD-GJF





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Republic of the Philippines
Department of Education
OFFICE OF THE UNDERSECRETARY FOR FINANCE


DEPARTMENT OF EDUCATION	
RECEIVED	
RECORDS SECTION, REGIONAL OFFICE NO. VIII	
APR 23 2021	
BY: 	TIME: 11:06am

MEMORANDUM
OUF-2021-0259

TO : REGIONAL DIRECTORS
SCHOOLS DIVISION SUPERINTENDENTS
REGIONAL AND SCHOOLS DIVISION FINANCE OFFICERS

FROM : 
ANNALYN M. SEVILLA
Undersecretary
Chairperson, AOM Task Force

OFFICE OF THE DIRECTOR IV			
Date and Time Received	3:20	Signal	
Date and Time Released	4:30	Signal	
23 APR 2021			


RAMON FIEL G. ABCEDE
Assistant Secretary for Finance
Vice-Chairperson, AOM Task Force

SUBJECT : REQUEST FOR INPUTS ON ISSUES AND CONCERNS FOR DISCUSSION IN THE CLUSTERED WORKSHOP ON ADDRESSING ANNUAL AUDIT REPORTS

DATE : April 16, 2021

This Office, along with the Audit Observation Memorandum (AOM) Task Force, plans to conduct a Clustered Workshop on Addressing Annual Audit Reports. The set objectives for the workshop are to: (1) aid in addressing recurring audit findings, as well as the new Compliance Audit Report on the Basic Education - Learning Continuity Plan; (2) clarify issues and concerns on policies/issuances; and (3) provide guidance on the proposed ways forward.

In line with this, may we request for submission of inputs on issues and concerns for discussion in the workshop on or before April 28, 2021 (Wednesday). Please fill-out the online form: <http://bit.ly/AOMIssuesandConcerns>

For questions/clarifications, please contact Ms. Ma. Patricia R. Ysmael, this Office, via email address: patricia.ysmael@deped.gov.ph, and Ms. Justine C. Tiro, Education Programs Delivery Unit, via email address: justine.tiro@deped.gov.ph.

For compliance.

Thank you

Handwritten note:
2021 4/23/21