



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

August 2, 2021

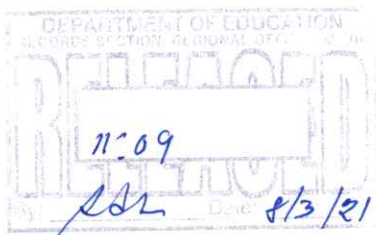
OFFICE MEMORANDUM

No. **000253**s. 2021

To: Administrative Division
Finance Division
Education Support Services Division
BAC Secretariat
Human Resource Development Division
Curriculum Learning Development Division
All Others Concerned

ACCOMPLISHMENT OF 2020 AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION ON THE AUDIT FINDINGS AND RECOMMENDATIONS IN CY 2020 MANAGEMENT LETTER

1. This Office, through the Finance Division, enjoins the Functional Divisions concerned to comply with the request of COA Auditor as contained in the attached letter.
2. Attached is the photocopy of the 2020 AAPSI previously submitted to COA.
3. The concerned Functional Division Chiefs are advised to monitor the compliance in filling-in the needed information in each column of the AAPSI for each audit recommendation/audit finding.
4. The link on the google sheet will be provided to the respective email address of divisions concerned.
5. The submission is due on or before August 4, 2021.
6. Moreover, a virtual meeting shall be held on August 3, 2021 at 1:00 pm to discuss this concern. The link shall be provided through the RO8 group chat.




MA. GEMMA MERCADO LEDESMA
Regional Director

FD-AS-FMG



Government Center, Candahug, Palo, Leyte
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ISO 9001:2015 Certified

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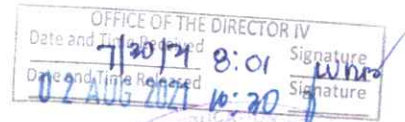
Republic of the Philippines
COMMISSION ON AUDIT
 Regional Office No. VIII
 Team R8-10, NGS Cluster 5 – Education and Employment
 DepEd Regional Office No. 8, Candahug, Palo, Leyte

005889



July 29, 2021

MA. GEMMA M. LEDESMA, CESO V
 Regional Director
 Department of Education
 Regional Office No. VIII
 Candahug, Palo, Leyte



**Attention: All Concerned Officers and Employees
 DepEd Regional Office No. 8**

Madame:

We are returning the herein Agency Action Plan and Status of Implementation (AAPSI) on the Audit Findings and Recommendations contained in the CY 2020 Management Letter (ML) on the Department of Education Regional Office No. VIII submitted thru email last July 9, 2021, since we cannot fully evaluate the status of implementation for each of the audit recommendations of the respective finding in the DepEd ML 2020 specifically finding no. 18, 19, 20, 21, 22, 23, 24, 31, 33 and 37 due to non-filling up of the provided columns in the AAPSI of the needed information to facilitate our evaluation. Please refer to the attached returned AAPSI.

In this regard, we would like to request for the concerned officer/employee of DepEd RO8 to **duly fill-in the needed information in each column of the AAPSI for each of the audit recommendation of the respective audit finding in the CY 2020 DepEd RO8 ML.**

We appreciate receiving the duly filled-up AAPSI on or before August 4, 2021 to facilitate complete and objective evaluation of each of the indicated status of implementation.

Thank you and keep safe.

Very truly yours,

Josephine J. Matugas
JOSEPHINE J. MATUGAS
 State Auditor IV
 Audit Team Leader

Copy furnished:

Ms. Editha R. Cojuangco
 Regional Supervising Auditor