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

March 21, 2023

OFFICE MEMORANDUM

No. **166**, s. 2023

To: Functional Division Chiefs
Unit/Section Heads
All Other Concerned Personnel

CRAFTING OF AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION (AAPSI) ON AUDIT OBSERVATIONS AND RECOMMENDATIONS

1. This Office, through the Finance Division, hereby directs all concerned to formulate the appropriate Action Plan and applicable timelines to address and solve various audit Observations and Recommendations that remain unimplemented/not fully implemented to date as specified in the Management Letter for CY 2022 received by this Office on March 17, 2023.
2. A google sheet shall be provided to all concerned functional division chiefs specifying the responsible unit/section and the focal person to provide/encode the necessary plan of action required on a given Audit Observation Memorandum. The AAPSI updating shall be done on **April 1-10, 2023**.
3. Moreover, everyone is advised to closely coordinate with the Finance Division in providing the appropriate action plans necessary to comply with COA requirements.
4. Immediate dissemination of and compliance with this Office Memorandum are desired.

[Signature]
EVELYN R. FETALVERO, CESO III
Regional Director *a*

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