

## Republic of the Philippines

## Department of Education

REGION VIII - EASTERN VISAYAS

March 5, 2024

OFFICE MEMORANDUM
PPRD-2024- 1 4 6

## GRAND CLOSING MEETING FOR STAGE 2 EXTERNAL AUDITS OF DEPED REGIONAL OFFICES

To: Director III

Functional Division Chiefs All Others Concerned

1. For the information and guidance of all DepEd Region VIII employees, below is the schedule for the Grand Closing Meeting Stage 2 External Audits of DepEd Regional Offices, which will be conducted through a Zoom Video Conference.

Date: March 16, 2024

Time: 9:00 AM

- 2. This Grand Closing Meeting is a crucial event that marks the completion of Stage 2 External Audits conducted across DepEd Regional Offices. It is an opportunity for the auditors to present their findings, recommendations, and overall assessment of the auditing process.
- 3. All DepEd Region VIII employees are strongly encouraged to attend this virtual meeting in the DepEd RO VIII Lobby to gain insights, address any concerns, and ensure compliance with the auditing standards and procedures.
- 4. The ICT Unit shall prepare the necessary equipment for the video conferencing session while the Administrative Division-General Services Unit shall prepare the venue.

DEPARTMENT OF EDUCATION
RECORDS SECTION, REGIONAL OFFICE NO.

Regional Director

PPRD-RCB





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