



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

April 24, 2024

OFFICE MEMORANDUM

FD-2024- **227**

**UPDATE ON THE REORGANIZATION OF THE RISK MANAGEMENT TEAM
IDENTIFIED MONITORS FOR THE SECOND QUARTER**

To: Director III
Functional Division Chiefs
Members of Risk Management Team
All Others Concerned

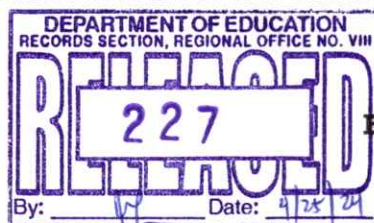
1. With the aim of strengthening and enhancing the assessment and analysis of planning documents and mitigating the risk of familiarity, the Risk Management Team (RMT) hereby notifies each functional division's new set of monitors.

Functional Division/ Office	Monitor
Admin	Ms. Mercedes D. Sarmiento
CLMD	Atty. Eleanor C. Calumpiano
ESSD	Dr. Harvie D. Villamor
FD	Dr. Rosemarie M. Guino
FTAD	Mrs. Alma E. Suyom
HRDD	Mr. Cesar P. Verunque
ORD	Dr. Gertrudes C. Mabutin
PPRD	Dr. Alejandra B. Lagumbay
QAD	Dr. Rita R. Dimakiling

2. The designated monitors shall examine and assess the documents correctness and accuracy. The assessment shall be done using the Risk and Opportunity Registry Monitoring Checklist, which is accessible via Google Sheet at <https://shorturl.at/ijUWY>.

3. Other provisions of the previous issuance remain in force and effect.

4. Immediate dissemination of this Memorandum is desired.




EVELYN R. FETALVERO CESO IV
Regional Director

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