



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

July 30, 2024

OFFICE MEMORANDUM

FD-2024- **404**

SUBMISSION OF THE RISK & OPPORTUNITY MONITORING & REVIEW FORM FOR THE SECOND QUARTER

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

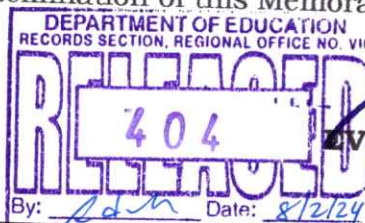
1. This office, through the Risk Management Team (RMT), requires all Functional Divisions to submit the pre-evaluated Risk & Opportunity Monitoring & Review Form to the assigned new set of monitors per Office Memo FD-2024-227 dated April 24, 2024.

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 and must use the Risk and Opportunity Registry Monitoring Checklist, which is accessible via Google Sheet at <https://shorturl.at/KfbEa> in assessing the aforementioned documents.

3. The Risk Management Team monitors are shall submit the signed and evaluated Risk and Opportunity Monitoring and Review Form to **Ms. Alma E. Suyom**, the RMT Chair, following the completion of the quarterly monitoring and review activity.

4. Immediate dissemination of this Memorandum is desired.



EVELYN R. FETALVERO CESO IV
 Regional Director

FD-MGA



Address: Government Center, Candahug, Palo, Leyte
 Telephone No.: (053) 832-5738
 Email Address: region8@deped.gov.ph
 Website: region8.deped.gov.ph