



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

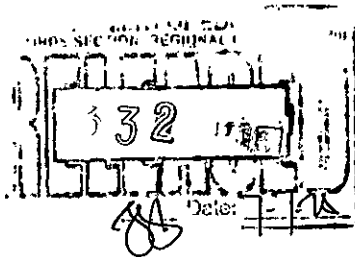
July 4, 2025

**OFFICE MEMORANDUM**  
FD-2025- 332 1

**FINDINGS ON THE NON-CONFORMANCE OF UTILIZING PRESCRIBED  
STANDARD RISK AND OPPORTUNITY MONITORING AND REVIEW  
FORM (FIRST AND SECOND QUARTER 2025)**

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

1. Based on the review of the PAWIM-P-002, this Office, through Risk Management Team, informs all concerned on the status of conformance relative to the utilization of prescribed standard Risk and Opportunity Monitoring Review Form.
2. Attached is the list of forms that were non-conformant with the standards.
3. For the information and guidance.



*Evelyn R. Fetalvero*  
**EVELYN R. FETALVERO, CESO III**  
Regional Director *a*

FD-JAMY

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**LIST OF FORMS THAT WERE NON-CONFORMANT WITH THE STANDARDS  
FOR THE PERIOD OF JANUARY 3, 2025 – JUNE 30, 2025**

DATE	DOCUMENT	DIVISION	REMARKS
<b>MARCH 2025</b>			
1st Quarter 2025	Risk and Opportunity Monitoring and Review Form	ESSD	Returned to division to incorporate with their Risk Registries, Opportunity Registries and SWOT
1st Quarter 2025	Risk and Opportunity Monitoring and Review Form	QAD	Returned to division to incorporate with their Risk Registries, Opportunity Registries and SWOT
<b>JUNE 2025</b>			
2nd Quarter 2025	Risk and Opportunity Monitoring and Review Form	ESSD	Returned to division to incorporate with their Risk Registries, Opportunity Registries and SWOT
2nd Quarter 2025	Risk and Opportunity Monitoring and Review Form	AD	Returned to division due to correction of ratings

References:

PAWIM-P-002-Risk Management

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