

455



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

September 9, 2025

OFFICE MEMORANDUM

FD-2025- 455

**REITERATION OF SCHEDULE OF THE CONDUCT OF RISK MANAGEMENT
 REVIEW FOR THE CY 2025**

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

1. This Office hereby informs the Risk Management Team of the schedule of Quarterly Risk Management Cycle, as follows:

ACTIVITY	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C
Risk Assessment <ul style="list-style-type: none"> Risk Identification Risk Analysis Risk Evaluation 	W1 (Jan 2 - 3 & 6 - 10)			W1 (Apr 1 - 4)			W1 (Jul 1 - 4)			W1 (Oct 1 - 3)		
Risk Treatment	W1 (Jan 2 - 3 & 6 - 10)			W1 (Apr 1 - 4)			W1 (Jul 1 - 4)			W1 (Oct 1 - 3)		
Risk review and monitoring <ul style="list-style-type: none"> Risk Re-evaluation 			W4 (Mar 24 - 28)			W4 (Jun 23 - 27 & 30)			W4 (Sept 22 - 26 & 29 - 30)			W4 (Dec 22 - 26 & 29)
Risk Recording and Reporting			W4 (Mar 24 - 28)			W4 (Jun 23 - 27 & 30)			W4 (Sept 22 - 26 & 29 - 30)			W4 (Dec 22 - 26 & 29)

Legend:

W1 - 1st week of the month

W4 - 4th or last week of the month

2. The Office directs all Functional Divisions to strictly adhere to the aforementioned schedule of Quarterly Risk Management Cycle.
3. The Office also reminds all Functional Divisions to conduct its risk review and monitoring and risk recording and reporting dated September 22-26,29-30, 2025.
4. The RMT Member(s) assigned to conduct the monitoring and review shall use the Risk and Opportunity Monitoring Review Form and Risk and Opportunity Registry Monitoring Checklist every quarter.
5. All assigned Risk Management Team (RMT) members responsible for monitoring and reviewing the risk management cycle must adhere strictly to the established procedures for the Quarterly Risk Management Cycle, including the following:
 - a. Recommendations provided by each designated monitor in each functional division must be handwritten.
 - b. The following forms must be utilized:
 - Risk and Opportunity Monitoring Review Form.
 - Risk and Opportunity Registry Monitoring Checklist.
 - c. Ensure that all required information is completed in the checklist (e.g., date monitored, functional division monitored).
6. The Risk Management Team shall submit the Risk Monitoring and Review Form and the Risk and Opportunity Registry Monitoring Checklist to **Ms. Alma E. Suyom**, the RMT Chair, following the completion of the quarterly monitoring and review activity.
7. Other provisions of the previous issuance remain in force and in effect.
8. Immediate dissemination of this Memorandum is desired.



RONEL AL K. FIRMO, CESO IV
Assistant Regional Director
Officer-In-Charge
Office of the Regional Director

FD-JAMY