



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

October 10, 2022

REGIONAL MEMORANDUM

No. **1139**, s. 2022

DISSEMINATION OF MEMORANDUM OUF-2022-0549

To: Schools Division Superintendents
 All Others Concerned

- Attached is Memorandum OUF-2022-0549 dated October 5, 2022, from Undersecretary Annalyn M. Sevilla and Assistant Secretary Atty. Omar V. Romero entitled **"Reminder to Fill-Out the Agency Action Plan and Status of Implementation (AAPSI) Based on the Consolidated Annual Audit Report (CAAR) for Calendar Year (CY) 2021,"** for appropriate action of all concerned.
- Immediate dissemination of and strict compliance with this Memorandum are desired.

for
EVELYN R. FETALVERO, CESO IV
 Regional Director *ef*

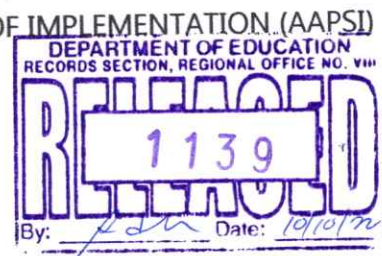
Enclosures: Memorandum OUF-2022-0549 dated October 5, 2022

References: None

To be indicated in the Perpetual Index under the following subjects:

CONSOLIDATED ANNUAL AUDIT REPORT FOR CY 2021
 UPDATING OF AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION (AAPSI)

FD-GJF





Republic of the Philippines
Department of Education
 OFFICE OF THE UNDERSECRETARY FOR FINANCE

DEPARTMENT OF EDUCATION
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MEMORANDUM
 OUF-2022-0 0549

**FOR : UNDERSECRETARIES
 ASSISTANT SECRETARIES
 BUREAU AND SERVICE DIRECTORS
 REGIONAL DIRECTORS
 REGIONAL FINANCE DIVISION CHIEFS**

OFFICE OF THE DIRECTOR IV
 Date and Time Received: 10/5/2022 1:12
 Date and Time Released: _____
 Signature: _____
 Signature: _____

FROM : ANNALYN M. SEVILLA
 Undersecretary
 Chairperson, AOM Task Force

ATTY. OMAR V. ROMERO
 Assistant Secretary
 Vice Chairperson, AOM Task Force

SUBJECT : REMINDER TO FILL-OUT THE AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION (AAPSI) BASED ON THE CONSOLIDATED ANNUAL AUDIT REPORT (CAAR) FOR CALENDAR YEAR (CY) 2021

DATE : October 5, 2022

This refers to OUF-2022-0443 "Accomplishment of the Agency Action Plan and Status of Implementation (AAPSI) Based on the Consolidated Annual Audit Report (CAAR) for Calendar Year (CY) 2021" dated August 19, 2022, instructing the offices from Central Office (CO), the Regional Offices (ROs), and the Schools Divisions Offices (SDOs) to fill-out review and fill-out the AAPSI for Calendar Year (CY) 2021, AAPSI for Prior Years, and Status of Notice of Suspension/Disallowance/Charge. The deadline of accomplishment was last September 23, 2022 (Friday).

Relative to this, please be informed that **the deadline has been extended until October 14, 2022 (Friday). Kindly ensure your respective offices/regions have reviewed and filled-out the form from the appropriate link below, on or before the aforementioned deadline:**

- AAPSI for CY 2021: <https://bit.ly/3pqvjpY>
- AAPSI for Prior Years: <https://bit.ly/3pAqv13>
- Status of Notice of Suspension/Notice of Disallowance/Notice of Charge: <https://bit.ly/3SYdTP1>

NEW email
 10/6/22



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For questions/clarifications on filling out the AAPSI, you may contact:

- For CO AAPSI: **Ms. Ma. Patricia R. Ysmael, AOM Task Force Secretariat**, via email address: patricia.ysmael@deped.gov.ph, copy furnished usec.financebpm@deped.gov.ph
- For RO AAPSI: **Ms. Florie Mae Curaza, Accounting Division**, via email address at florie.curaza@deped.gov.ph, copy furnished fs.ad.crocs@deped.gov.ph

For strict compliance.

Thank you.

Cc: **AOM Task Force**
Accounting Division

A handwritten signature in blue ink, appearing to be "AS", is located on the right side of the page.