



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

1934

February 21, 2023

OFFICE MEMORANDUM

No. **099**, s. 2023

To: Quality Management Representatives
Regional Functional Division Chiefs
All Others Concerned

**SUBMISSION OF THE OPPORTUNITY REGISTRY AND RISK REGISTRY
PER FUNCTIONAL DIVISION**

1. This Office, through the Risk Management Team, reminds all the Functional Divisions to submit their respective Opportunity Registry and Risk Registry to the identified monitors three days before the conduct of the quarterly management review.
2. The identified monitors shall use the attached tool (See Enclosure A) in the review and evaluation of the documents and shall ascertain if the documents are already in order.
3. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV
Regional Director

CLMD-DME



Enclosure A to Office Memorandum 099 s. 2023

**MONITORING TOOL FOR THE OPPORTUNITY REGISTRY AND RISK REGISTRY
SUBMISSION AND COMPLIANCE**

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