

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

1934

February 21, 2023

OFFICE MEMORANDUM

099 No. , s. 2023

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

SUBMISSION OF THE OPPORTUNITY REGISTRY AND RISK REGISTRY PER FUNCTIONAL DIVISION

- 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.
- 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.
- Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV Regional Director N

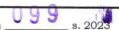
CLMD-DME







Enclosure A to Office Memorandum



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		