



Republic of the Philippines  
 Department of Education  
 Region IX, Zamboanga Peninsula  
**SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**

SECTION  
 DepED, Division Office - Zambo. Norte  
 No. \_\_\_\_\_  
 DEC 02 2021

Division Memorandum  
 No. 172s. 2021

TO : **Division IQAT Members**  
**EXECOM & Division/Unit Heads**  
**QMS Secretariat**  
**All Others Concerned**

FROM : **MA. LIZA R. TABILON Ed.D CESO V**  
**Schools Division Superintendent**

SUBJECT : **AGENCY – LEVEL CONTROL ASSESSMENT WORKSHOP**

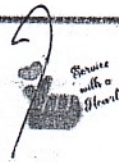
DATE : **December 1, 2021**

1. Pursuant to COA Resolution No. 2018-007, re: Adoption of the Internal Auditing Standards for the Philippine Public Sector, and Internal Control Standards for the Philippine Public Sector (ICSPPS) in all government agencies, which provides for the adoption of internal audit mechanisms, meant to empower and enable all government agencies in the strengthening of the internal control system and in the effective implementation of internal audit services, this Office through the School Governance and Operations Division (SGOD) will conduct the subject assessment workshop on December 9, 2021 at Bamboo Garden, Dipolog City.
2. Subject to the strict observance of and compliance with the local IATF minimum health and safety guidelines, this workshop shall be participated by twelve (12) Division IQAT members, the twelve (12) EXECOM & Division/Unit Heads, and three (3) QMS Secretariat.
3. Enclosed are the list of identified participants (Annex 1) and a copy of the matrix of activities (Annex 2), for information and guidance of everyone involved. Any relevant query may be directed to the Secretariat thru 0998-262-2462 (SMART) or 0995-881-1881 (GLOBE).
4. For information and Guidance.

N-avigating  
 O-pportunities to  
 R-eengineer for  
 T-ransformation &  
 R-enewment



Capitol Drive, Estaka, Dipolog City, 7100  
 Tel No.: (065) 212-5843  
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 with a  
 Sense of Urgency"



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Enclosure 1  
**LIST OF IDENTIFIED PARTICIPANTS**

A. Participants

1	MA. LIZA R. TABILON, CESO V
2	JUDITH V. ROMAGUERA, CESE
3	MA. JUDELYN J. RAMOS, CESE
4	JOY E. LETRAN-SINGSON, EMD
5	LILIA E. ABELLO, EdD
6	ERVIE A. ACAYLAR
7	HELEN E. TANGON
8	ARVIE M. OMPOY
9	CASEMERA V. LUNJAS
10	ATTY. REY P. JANOLINO
11	WILSON H. INDING
12	ARCELITA B. ZAMORAS
13	ANITA D. SUBEBE
14	LENIE BOY G. BELLINO
15	LEONIDO A. PAMPILO, JR.
16	JESSIE E. ELACAN
17	MARIE ANTONETTE A. BARRERA
18	EDWIN O. CURAM
19	ARIES MARK D. R. NOGAS
20	ANNABELLE E. ORACION
21	EPIFANIO GABAME E. PIEDAD
22	JOEL P. CASALTA
23	ETHYL KIMBERLY S. LABADAN
24	LAISA MADEL N. MALACAT
25	JOSEPH L. PANTOJA
26	JED A. NIEVES

Navigating  
 Opportunities to  
 Re-engineer or  
 Transformation &  
 Empowerment



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Annex 2

**PROGRAM CONTENT**

TOPIC/ACTIVITY	TIME
	DAY 1
Registration and Opening Program	8:00 -9:00
Presentation of the ALCC (Part 1 to 3)	9:00- 10:00
Evaluation of Related Processes and Documents	10:00 -12:00
Presentation of the ALCC (Part 4 & 5)	1:00 – 2:00
Evaluation of Related Processes and Documents	2:00 – 3:30
Auditing and Finalization of Output	3:30 – 4:30
Closing Activity	4:30 – 5:00

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