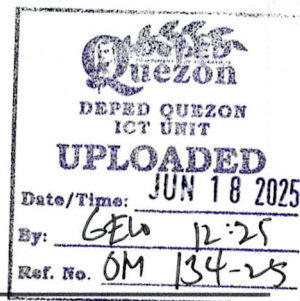




Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



13 June 2025

OFFICE MEMORANDUM

OM No. 134, s. 2025

2nd QUARTER RISK & OPPORTUNITY MONITORING & REVIEW FOR CY 2025

To: Assistant Schools Division Superintendents
Division Chiefs
RMT Members
Operating Unit Heads
All Others Concerned

In line with the Risk Management process (PAWIM-P-002), this Office, through the Risk Management Team (RMT), reminds all operating units/sections/offices to conduct the *regular monitoring and review of risks and opportunities for the 2nd Quarter of CY 2025*. This involves updating their respective Risk/Opportunity Registry Monitoring Review Form to assess the effectiveness and completion of action responses addressing identified risks and opportunities. The review will take place on June 19, 2025 from 9:00 AM to 5:00 PM.

The Heads or the representative/s of the Schools Division Offices namely: Office of the Schools Division Superintendent (OSDS), Curriculum Implementation Division (CID) and School Governance Operations Division (SGOD) are requested to coordinate with the assigned team leader regarding the following monitoring schedules:

Division Offices	Venue	Date/Time
OSDS	Library Hub	June 19, 2025 @ 10:00AM-11:00AM
CID	Library Hub	June 19, 2025 @ 1:00PM-2:00PM
SGOD	Library Hub	June 19, 2025 @ 3:00PM-4:00PM

DEPEDQUEZON-TM-SDS-04-010-005



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The following Risk Management Team Leaders and committee will facilitate the monitoring:

RISK AND OPPORTUNITY EVALUATORS FOR SCHOOLS DIVISION OFFICES		
CID	OSDS	SGOD
TEAM LEADER/S	TEAM LEADER/S	TEAM LEADER/S
SHERELYN O. PARDILLA	FLORICEL R. LAGOS	RONNJEMMELE A. RIVERA
MA. DOLORES D. ATIENZA	MA. BERNADIT M. TUPAS	LAARNI ROSE R. GUTIERREZ
SCRIBE	SCRIBE	SCRIBE
CONNIE T. ABULENCIA	MARIE ANTOINETTE A. TESALONA	CARMEN MACATUGOB
MARK ANGELO M. TIUSAN	MARBIN JERAMIL D. FRAGATA	JACKQUELINE D. NUYDA-OSDS
DOCUMENTER	DOCUMENTER	DOCUMENTER
CHRISTINE A. ALVISO	JESSICA C. MENDOZA	MARIBETH D. FRAGATA-SGOD
RODELIO M. ESMERNA	MARY JOYCE S. MONTANA	LAARNI JEAN A. FORBES - SGOD
FELLOWS	FELLOWS	FELLOWS
CATHERINE A. PUREZA	GIAN CARLO O. PARDILLA	THERESE O. PARDO -OSDS
REXCIA MARIA B. BALDEO	ARVIN P. REPASO	RUEL L. DRIZ JR. -OSDS
JESSICA R. MANALO	JOSE MACARIO ERNIE V. PATINIO SGOD	ETHEL ROSE O BELE-OSDS
	Report to: FERNANDO T. SENO	

The RMT members are requested to meet at the library hub from 9:00AM to 9:30AM for some important reminders and instructions.

Immediate dissemination of this Memorandum is desired.


ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

cidimsfts/rmt/06/13/2025

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