



DepEd – DIVISION OF QUEZON


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Registration Number:
QAC/R63/0216

UNNUMBERED MEMORANDUM

TO: Schools Division Offices/Sections/Units Heads

FROM: 
CATHERINE P. TALAVERA, CESO VI
Schools Division Superintendent

SUBJECT: Submission of Offices/Sections/Units Risk Registry

DATE : July 28, 2020

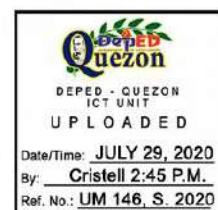
Relative to the internal audit to be conducted by the ISO-Internal Auditors in this Division, all Heads of Offices/Sections/Units, this Division are requested to submit the copy of CY 2020 Risk Registry c/o the Risk Management Committee not later than July 30, 2020.

Furthermore, the following are also requested to consolidate the soft copies of Risk Registry by Division/Section/Office/Unit and send thru email add, fernando.seno@deped.gov.ph.

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|--|------------------------------------|
| 1. Schools Division Offices | - SDS c/o Ms Sarah Lynn Diala, |
| 2. Curriculum Implementation Division | - Chief Dr. Lorena S. Walangsumbat |
| 3. School Governance Operations Division | - Chief Elizabeth M. De Villa |
| 4. ISO Related Committees | - Dr. Juanito A. Merle |

qmc-rmcfts/07/28/2020

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