

SDO ALAMINOS
RELEASED
2023-10-19
RECORDS UNIT



Republic of the Philippines
Department of Education
REGION I

DEPARTMENT OF EDUCATION
ALAMINOS SDO OFFICE
031150
10-17-23

REGIONAL MEMORANDUM
No. 1117, s. 2023

OCT 17 2023

**SUBMISSION OF CATCH-UP PLANS TO INCREASE COMPLIANCE
TO AUDIT RECOMMENDATIONS**

To: School Division Superintendents
SDO and School Accountants/Bookkeepers
All Others Concerned

1. As contained in the updated Agency Action Plan and Status of Implementation of Audit Observations and Recommendations as of September 30, 2023, the RO, SDOs and IUs were able to comply **102 of the 180** audit recommendations.
2. This Office extends its appreciation and commendation for the timely updates on the progress of the compliance to AOM and status of settlement of the received NS/ND/NC.
3. In order to fulfill the objective of increasing the percentage of compliance and settlement, this Office requires the SDOs and IUs to submit their catch-up plans to address the bottlenecks in the implementation of the audit recommendations and settlement of disallowances.
4. All personnel concerned are hereby requested to comply with this directive **not later than October 31, 2023** thru the accomplishment of this link:
<https://shorturl.at/vKQZ8>
5. For information and guidance.

Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OFFICE OF ALAMINOS CITY
Office of the Schools Division Superintendent

DIVISION MEMORANDUM
DM-2023-522

TO : Assistant Schools Division Superintendent
SDO Accountant
School heads, Accountant, AO/Bookkeeper of IUs
All others concerned

SUBJECT: SUBMISSION OF CATCH-UP PLANS TO INCREASE COMPLIANCE
TO AUDIT RECOMMENDATIONS

FROM : Office of the Schools Division Superintendent

DATE : October 19, 2023

For your information, guidance, widest dissemination and compliance.

VIVIAN LUZ S. PAGATPATAN, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Schools Division Superintendent

With hundred reasons to serve!

Address: San Jose Drive, Poblacion, Alaminos City, Pangasinan
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Email Address: alaminos.city@deped.gov.ph

TOLENTINO G. AQUINO
Director IV

Increase Compliance to Audit Recommendations



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Assistant Schools Division Superintendent
Officer-In-Charge
Schools Division Superintendent
me
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Increase Compliance to Audit Recommendations



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