



May 11, 2018

DIVISION MEMORANDUM

NO. 140 s., 2018

REVISION OF RISK AND OPPORTUNITIES ASSESSMENT

TO: Assistant Schools Division Superintendent
OIC, Office of the Assistant Schools Division Superintendent
Chief, CID and OIC Chief, SGOD
Education Program Supervisors
Public Schools District Supervisors
All Division Office Personnel

1. In view of the DepEd Cavite Province's Surveillance Audit on August 03, 2018, please be reminded that the whole month of May is allotted for the Revision of each Unit/Section's respective Risk and Opportunities Assessment (ROA).
2. The revised/updated Risk and Opportunities Assessment (ROA) will be presented in the meeting on the 1st week of June with exact date and venue to be announced later.
3. The revised/updated ROA should address the observations raised from the Official Stage 2 Certification report of AJA, Registrars, i.e. ;
 - a. Revised scoring of severity, occurrence and priority risk rating; and
 - b. Revised action from corrective to mitigation and preventive action.
4. Immediate and wide dissemination of this memorandum is desired.

ELIAS A. ALICAYA, JR. Ed.D.
OIC-Assistant Schools Division Superintendent

CHERRYLOU D. DE MESA
Schools Division Superintendent