

Republic of the Philippines

Department of Education

Region IV-A (CALABARZON)

Division of Cavite

Trece Martires City, Cavite



Certificate Number: AJA17-0083

## **NOTICE OF MEETING NO. 121**

TO: OIC, Assistant Schools Division Superintendent  
OIC, Office of the ASDS  
Chiefs, CID and SGOD  
SDO Unit Heads and Section Chiefs

Date: July 12, 2018


Please be informed that there will be an exit conference meeting of Human Resource Management, Accounting & Cash on July 13, 2018 at 8:00AM in Curriculum Implementation Division Office, DepEd Cavite Compound, Brgy. Luciano Trece Martires City, Cavite.

Agenda of the said meeting are the following:

1. Internal Quality Audit Findings

It is expected that the following personnel be present at the said meeting:

1. Internal Auditors of Human Resource Management, Accounting and Cash
2. Process Owners of Human Resource Management, Accounting and Cash

  
**CHERRYLOU D. REPIA**  
Schools Division Superintendent