



MEMORANDUM

TO : Asst. Schools Division Superintendent (OIC)
CID Chief and SGOD Chief (OICs)
OSDS Personnel
CID Personnel
SGOD Personnel
All Others Concerned

FROM : 
DR. ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

SUBJECT : **ISO INTERNAL AUDIT**

Date : July 30, 2018

Please be informed that the schedule of ISO Internal Audit on August 1 & 2, 2018 is reset on August 9-10, 2018.

Unit heads are requested to coordinate with Mrs. Priscilla V. Salo (DCC) to finalize the process flows of their unit until Wednesday, August 1, 2018.

For your information and compliance.

UM. 332, S. 2018
@CCS/lpb 