



Republic of the Philippines
Department of Education
REGION X - NORTHERN MINDANAO

DTS: 22-88233

November 28, 2022

REGIONAL MEMORANDUM
No. 745, s. 2022

VIRTUAL DEPED COMPUTERIZATION PROGRAM
(DCP) IMPLEMENTATION REVIEW

To: Schools Division Superintendents
Assistant Schools Division Superintendents
All Others Concerned

1. The Information and Communication Technology Unit (ICTU) of the Regional Office (RO) will conduct a **Virtual DCP Implementation Review** in relation to Memorandum IAS-OD-2022-281 titled **Orientation and Administration of Internal Control Questionnaire (ICQs) and Field Validation for the Operations Level Phase 1 of the Baseline Assessment of Internal Control System (BAICS)** on December 16 via google meet at <https://meet.google.com/yie-iadx-hma>.
2. This activity aims to discuss the systems/processes supporting the implementation of the DepEd Computerization Program using the Internal Control Questionnaire of the Internal Audit Service of the Department of Education (DepEd), Central Office (CO).
3. The participants for the activity are the Information Technology Officers (ITOs) of the Schools Division Offices (SDOs).
4. For further inquiries and clarifications, please contact Renel Jay Quirit, IT officer, at 0917-307-7968
5. This Office directs the immediate and wide dissemination of this Memorandum.


DR. ARTURO B. BAYOCOT, CESO III
Regional Director

ATCH.: As stated
To be indicated in the Perpetual Index
under the following subject:
DCP IMPLEMENTATION REVIEW

ICT/rjq



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