



Republic of the Philippines  
**Department of Education**  
REGION III  
SCHOOLS DIVISION OFFICE OF BATAAN

May 28, 2021

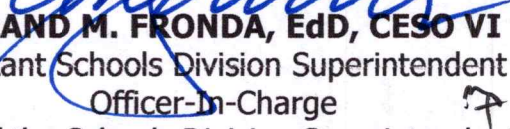
**DIVISION MEMORANDUM**  
No. 194, s. 2021

**CREATION OF DIVISION INTERNAL CONTROL COMMITTEE**

To: Assistant Schools Division Superintendent  
Chiefs of Division, CID and SGOD  
Education Program Supervisors  
Public Schools District Supervisors  
Division Unit Heads  
All Others Concerned

1. In compliance with pertinent government rules and regulations, this Office hereby informs all concerned of the creation of **Division Internal Control Committee**.
2. The Internal Control Committee aims to help safeguard the agency and achieve its objectives. It also aims to minimize risks and protect assets, ensure accuracy of records, promote operational efficiency, and encourage adherence to policies, rules, regulations, and laws.
3. The composition of the Internal Control Committee is as follows:

Chair:	William Roderick R. Fallorin	OIC-ASDS
Members:	Ramon C. Perez	SGOD-Chief
	Myra V. Dilig	Accountant III
	Mylene G. Santos	AO V- Budget
	Pilar C. Ignacio	AO V- Personnel
	Mary Conn M. Gacutan	ADAS-III
	Arlene A. Antonio	ADAS-III
	Pauline T. Salaveria	ADAS-III
4. Immediate and strict compliance with this Memorandum is desired.

  
**ROLAND M. FRONZA, EdD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-In-Charge  
Office of the Schools Division Superintendent



“WE MOULD HEROES”

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