

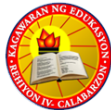


Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

## RISK & OPPORTUNITY MONITORING & REVIEW FORM

Bureau/ Service/ Functional Division/ School: Curriculum and Learning Management Division  
 Date of Monitoring: March 8, 2024

DECLARED PROCESS & RISK DESCRIPTION/ OPPORTUNITY STATEMENT <small>(from the Risk Registry and Opportunity Registry)</small>	RISK/ OPPORTUNITY RATING		RISK/ OPPORTUNITY STATUS <small>(put a checkmark)</small>			EXPLANATION <small>(Reason for the Risk/ Opportunity Status)</small>	RECOMMENDATION OF THE RMT
	Before <small>(beginning of quarter) (from the Risk/ opportunity Registry)</small>	After <small>(actual Risk Rating at the end of quarter)</small>	Increased	Reduced	Recurring		
<b>RISK</b>							
<b>Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research  <b>Risk Description:</b> Inefficient system/ database management	9	8		/		The team had the initial interface in the development of system management through One Drive 2024 CLMD Files.  Still waiting to the newly hired competent personnel to do the system management	Continue the risk treatment based on the schedule.



Address: Gate 2, Karangalan Village, Cainta, Rizal  
 Telephone Nos.: 02-8682-2114  
 Email Address: region4a@deped.gov.ph  
 Website: depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	1 of 6

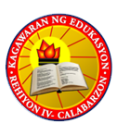


Certificate No. PHP QMS 22 93 0085



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

DECLARED PROCESS & RISK DESCRIPTION / OPPORTUNITY STATEMENT <small>(from the Risk Registry and Opportunity Registry)</small>	RISK/ OPPORTUNITY RATING		RISK/ OPPORTUNITY STATUS <small>(put a checkmark)</small>			EXPLANATION <small>(Reason for the Risk/ Opportunity Status)</small>	RECOMMENDATION OF THE RMT
	Before <small>(beginning of quarter) (from the Risk/opportunity Registry)</small>	After <small>(actual Risk Rating at the end of quarter)</small>	Increased	Reduced	Recurring		
						having the initial phasing.	
<b>Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research  <b>Risk Description:</b> Delayed issuance of related documents	9	8		/		Strategic Planning of PAPs	Continue the risk treatment based on the schedule.
<b>Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and						Limited approved budget allocation	Continue the risk treatment based on the schedule.



**Address:** Gate 2, Karangalan Village, Cainta, Rizal

**Telephone Nos.:** 02-8682-2114

**Email Address:** region4a@deped.gov.ph

**Website:** depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	2 of 6

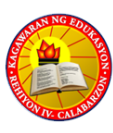


Certificate No. PHP QMS 22 93 0085



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

DECLARED PROCESS & RISK DESCRIPTION / OPPORTUNITY STATEMENT (from the Risk Registry and Opportunity Registry)	RISK/OPPORTUNITY RATING		RISK/OPPORTUNITY STATUS (put a checkmark)			EXPLANATION (Reason for the Risk/Opportunity Status)	RECOMMENDATION OF THE RMT
	Before (beginning of quarter) (from the Risk/opportunity Registry)	After (actual Risk Rating at the end of quarter)	Increased	Reduced	Recurring		
Development, Learning Resource Management and Development, Education Assessment and Research  <b>Risk Description:</b> Limited budget and resources (e.g., supplies, equipment, tools, connectivity) <b>OPPORTUNITIES</b>	9	9			/		
<b>Declared Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research	16	16			/	Service-oriented and output-driven personnel.	Pursue the opportunity.



**Address:** Gate 2, Karangalan Village, Cainta, Rizal

**Telephone Nos.:** 02-8682-2114

**Email Address:** region4a@deped.gov.ph

**Website:** depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	3 of 6

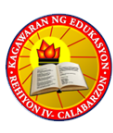


Certificate No. PHP QMS 22 93 0085



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

DECLARED PROCESS & RISK DESCRIPTION / OPPORTUNITY STATEMENT <small>(from the Risk Registry and Opportunity Registry)</small>	RISK/OPPORTUNITY RATING		RISK/OPPORTUNITY STATUS <small>(put a checkmark)</small>			EXPLANATION <small>(Reason for the Risk/Opportunity Status)</small>	RECOMMENDATION OF THE RMT
	Before <small>(beginning of quarter) (from the Risk/opportunity Registry)</small>	After <small>(actual Risk Rating at the end of quarter)</small>	Increased	Reduced	Recurring		
<b>Opportunity Statement</b> Competent CLMD Personnel							
<b>Declared Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research  <b>Opportunity Statement</b> Consistent collaboration, common understanding, and shared accountability.	16	16			/	Open and proactive communication between and among leaders and office staff.	Pursue the opportunity.



**Address:** Gate 2, Karangalan Village, Cainta, Rizal

**Telephone Nos.:** 02-8682-2114

**Email Address:** region4a@deped.gov.ph

**Website:** depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	4 of 6

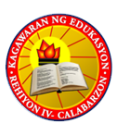


Certificate No. PHP QMS 22 93 0085



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

DECLARED PROCESS & RISK DESCRIPTION / OPPORTUNITY STATEMENT <i>(from the Risk Registry and Opportunity Registry)</i>	RISK/ OPPORTUNITY RATING		RISK/ OPPORTUNITY STATUS <i>(put a checkmark)</i>			EXPLANATION <i>(Reason for the Risk/ Opportunity Status)</i>	RECOMMENDATION OF THE RMT
	Before <i>(beginning of quarter)</i> <i>(from the Risk/opportunity Registry)</i>	After <i>(actual Risk Rating at the end of quarter)</i>	Increased	Reduced	Recurring		
<b>Declared Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research  <b>Opportunity Statement</b> Active, and consistent collaboration with RO Functional divisions/units and SDO Counterparts	16	16			/	Service-oriented and output-driven personnel.  Consistent collaboration, common understanding, and shared accountability.	Pursue the opportunity.
<b>Declared Process:</b> Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource						Involvement in continuous partnership with external stakeholders.	Pursue the opportunity.



**Address:** Gate 2, Karangalan Village, Cainta, Rizal

**Telephone Nos.:** 02-8682-2114

**Email Address:** region4a@deped.gov.ph

**Website:** depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	5 of 6



Certificate No. PHP QMS 22 93 0085



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON

DECLARED PROCESS & RISK DESCRIPTION / OPPORTUNITY STATEMENT <small>(from the Risk Registry and Opportunity Registry)</small>	RISK/ OPPORTUNITY RATING		RISK/ OPPORTUNITY STATUS <small>(put a checkmark)</small>			EXPLANATION <small>(Reason for the Risk/ Opportunity Status)</small>	RECOMMENDATION OF THE RMT
	Before <small>(beginning of quarter) (from the Risk/opportunity Registry)</small>	After <small>(actual Risk Rating at the end of quarter)</small>	Increased	Reduced	Recurring		
Management and Development, Education Assessment and Research  <b>Opportunity Statement</b> Partnership with the external stakeholders.	16	16			/		

Monitored by:

**VIRGILIO O. GUEVARRA JR.**  
 EPS, CLMD, RMT Member

Reviewed by:

**EDUARDA M. ZAPANTA**  
 Chief, HRDD, RMT Lead

Acknowledged by:

**VIERNALYN M. NAMA**  
 Chief, CLMD, Process Holder



Address: Gate 2, Karangalan Village, Cainta, Rizal  
 Telephone Nos.: 02-8682-2114  
 Email Address: region4a@deped.gov.ph  
 Website: depedcalabarzon.ph

Doc. Ref. Code	PAWIM-F-006	Rev	00
Effectivity	09.20.21	Page	6 of 6



Certificate No. PHP QMS 22 93 0085