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Republic of the Philippines
Department of Education
REGION III – CENTRAL LUZON
SCHOOLS DIVISION OFFICE OF NUEVA ECIJA

RECORDS SECTION

01 August 2022

DIVISION MEMORANDUM

No. 230, s. 2022

SCHOOL FINANCIAL AND OPERATION MANAGEMENT MONITORING

To: Assistant Schools Division Superintendents
Chief, SGOD
Public Schools District Supervisors
Public Elementary and Secondary School Heads and Teachers
All Others Concerned

1. With the goal of ensuring effective and efficient utilization of government resources, SDO Nueva Ecija through the School Governance Operations Division shall conduct random visit to schools (both elementary and secondary) to conduct financial and operation management monitoring.
2. There are four (4) Division Monitoring Teams created to conduct the audit of financial transactions and evaluation of the schools' operation management. They are responsible for providing recommendations to the OSDS on the needed technical assistance of the school.
3. Be guided that the team will visit the schools on a random basis. Thus, they are authorized to conduct audit even without prior notice.
4. Impartiality will be observed at all times. All information obtained in the course of audit shall be taken cared with strict confidentiality, it will be solely used to improve the school operation and only authorized officials will have copy of the report.
5. For information, guidance and widest dissemination.


JESSIE D. FERRER, CESO V
Schools Division Superintendent 

Encl.: None

Reference: None

To be included in the Perpetual Index

under the following subjects:

MONITORING
SCHOOL GOVERNANCE
FINANCE

DM 2022 School Financial and Operation Management Monitoring
3-5/MLG 08-02-2022



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