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PROCEDURE TITLE	ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB)
SCOPE	This process covers from the submission of the LGU's GAD Plan and Budget (GPB) attached the GAD Accomplishment Report (GAR) and other necessary documents to DILG Provincial Office through the Provincial Planning Development Office (PPD0), in the case of component LGUs, and to the DILG Regional Office, in the case of Provinces and Highly Urbanized City (HUC) via the GAD Plan and Budget Monitoring System (GPBMS), up to the issuance of the Certificate of Review and Endorsement (CRE). Barangay GPBs, on one hand, remain the manual process.
PURPOSE	To define the standard online procedures of review and endorsement of GPBs of component LGUs, HUC, and Provinces and the manual procedure for Barangay GPBs.

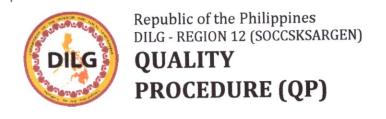
II.	NPUT	PROCESS	OUTPUT	
LGU	GPB and GAR with transmittal	ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB)	Certificate of review and endorsement RO-Province/HUC/ICC PO-CC/Mun C/MLGOO-Barangays	LGU

DESCRIPTIVE STATEMENT:

The online process of submission, review, and endorsement by the DILG GAD Focal Persons (FPs) of the City, Municipal, and Provincial GPBs as well as the manual procedure of barangay GPBs.

Step No.	Responsible Personnel	PROCESS/ACTIVITY	Details	References
1	GPBMS In-charge and/or DILG Regional/ Provincial GAD FPs	Receive the notification and electronic copy of LGUs' GPB of the succeeding year with GAR of the previous year, HGDG Results, Project Profiles, and other necessary documents of component LGUs, HUC, and Provinces.	Receive the electronic or printed documents, whichever is applicable.	GPB and GAR HGDG Results Project Profile/s Letter of Endorsement from LPDC/ DILG PO





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Step No.	Responsible Personnel	PROCESS/ACTIVITY	Details	References
	C/MLGOOs	For barangay GPBs, printed documents shall be submitted.		
2	• DILG Regional/ Provincial GAD FPs	Conduct initial review	Through the system, FPs will encode the comments per row of the contents vis-a-viz alignment of the entries and gender responsiveness of PPAs.	Initial findings and comments.
	C/MLGOOs in the case of barangays		Based on the printed document, C/MLGOOs review the GPB contents.	
3	DILG Regional/ Provincial GAD FPs	Return the GPB to the concerned LGU attached the final comments and findings within fifteen (15) days after submission.	If found out to be non-compliant, the GAD focal-reviewer shall return the Plan attached the printed and final consolidated comments and recommendations. Through the system, the focal-reviewer will click the "Action" icon and to select the "Create General Observation/Recommendation", and "Return to the LGU" to process the action to be undertaken.	Cover letter with summary of findings and recommendations Printed Consolidation of Specific Comments and Recommendations (system- generated document)
	C/MLGOOs		In the case of BLGUs, C/MLGOOs shall do the same action by manually encoding and printing the comments and letter of transmittal.	



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Step No.	Responsible Personnel	PROCESS/ACTIVITY	Details	References
			If the GPB is found compliant, the reviewer shall proceed to Step 4.	
4	DILG Regional/ Provincial Director	Issue the Certificate of Review and Endorsement (CRE)	Upon receipt of the electronic copy of the revised GPB, the focal-reviewer shall process via the system the generation of printed CRE for signature of the Regional/Provincial Director, as the case may.	 Revised copy of GPB Final, signed, and printed GPB Signed/ printed Certificate of Review and Endorsement
		8 41	The said signed CRE shall be transmitted via the system prior submission of the final, signed, and printed GPB.	
	C/MLGOOs		For BLGU's GPB, C/MLGOOs shall manually print the CRE and personally affix their signature thereon.	
5	Process Owners	Retain records	Retain generated records in accordance with Control of Retained Documented Information Procedures and Masterlist of Retained Documented Information	 Signed and printed CRE Final printed GPB

Definition of Terms:

Gender and Development – refers to the development perspective and process that is
participatory and empowering, equitable, sustainable, free from violence, respectful of human
rights, suportive of self determination and actualization of human potentials. It seeks to achieve
gender equality as a fundamental value that should be reflected in development choices and
contends that women are active agents of development not just passive recipients of
development.





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- GAD Plan and Budget is a systematic approach to gender mainstreaming, carried out by all
 government instrumentalities, through the annual development and implementation of
 programs, activities and projects and addressing gender issues and concerns in their respective
 organizations, sectors and constituencies by utilizing at least 5% of their total budget allocation.
- HGDG Harmonized Gender and Development Guidelines
- CRE -Certificate of Review and Endorsement

Legal References:

- PCW-DILG-DBM-NEDA JMC 2013-01
- PCW-DILG-DBM-NEDA JMC 2016 -01
- Magna Carta of Women
- Harmonized Gender and Development Guidelines (HGDG)

Prepared by:		Reviewed by:	Approved by:
JESSILOU LACON- FRUGALIDAD	JERMIE ER IE- YEAGER	LAILYN A. ORPIZ, CESO V	JOSEPHINE CABRIDO- LEYSA, CESO III
Process Owner	Deputy QMR	Regional QMR	Top Management



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OFFICE	LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION
QUALITY PROCEDURE TITLE	ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB)

	Key Perfor	Key Performance Indicators (KPIs)			Frequency of Responsible for App			
Function	Objective	Target	Indicator/Formula (if applicable)	Monitoring Results	Documents (e.g. Tracker, Monitoring Log Sheet, Report, Memo, etc.)			
• Review GAD Plan and Budget	100% of LGU GAD Plan and Budget reviewed and issued with findings/recommendations/observations (Non-Compliant) or Certificate of Review and Endorsement (Compliant) within 15 working days from receipt.	100%	Total No. of LGU GAD Plan and Budget reviewed and issued with findings/recommendations/observations (Non-Compliant) or Certificate of Review and Endorsement (Compliant) within 15 working days from receiptX100 Total No. of LGU GAD Plan and Budget received	Quarterly	RO Focal Person/PO Focal Person/C/MLGOO	Issuance Of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB) Process Summary Log sheet		

Prepared by:		Reviewed by:	Approved by:
JESSILOBYL. FRUGALIDAD	MARIA THERESA D. BAUTISTA	LAILYN A. QRTIZ, CESO V	JOSEPHINE CABRIDO-LEYSA, CESO V
Process owner	Deputy QMR	Regional QMR	Top Management





Republic of the Philippines DILG - REGION 12 (SOCCSKSARGEN)

PROCESS QUALITY MONITORING AND EVALUATION (QME)

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OFFICE	LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION
PROCEDURE TITLE	ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB)
OBJECTIVE STATEMENT	1. 100% of LGU GAD Plan and Budget reviewed and issued with findings/recommendations/observations (Non-Compliant) or Certificate of Review and Endorsement (Compliant) within 15 working days from receipt.
CURRENT PERIOD	

	II	NDICATORS	1 ST QUARTER	2 ND QUARTER	3 RD QUARTER	4 TH QUARTER	TOTAL
Ol	jective 1: 100% of LGU	AD Plan and Budget reviewed within 1	5 working days from re	ceipt			
A	Total No. of LGU GAD Pla	an and Budget reviewed and issued					
	with findings/recommendations/observations (Non-						
	Compliant) or Certificate	e of Review and Endorsement					
	(Compliant) within 15 w	orking days from receipt.					
В	Total No. of LGU						
	GAD Plan and Budget red	ceived.					
С	Formula: A x 100	Target Result : 100%		, , , , , , , , , , , , , , , , , , ,			
D	Gap Analysis: (In case that analysis why it is not me	e objective is not met, put your t)					

Prepared by:

Process Owner

Noted by:

Deputy QMR

Note: For unmet targets, concerned QMS Secretariat shall initiate correction and corrective action using the Corrective Action Report (CAR) and attach it to this form.





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Prepared by:	Reviewed by:	Approved by:
JESSILOY L. FRYGALIDAD MARIA THERESA D. BA	AUTISTA LAILYN A. QRTIZ, CESO V	JOSEPHINE CABRIDO-LEYSA, CESO V
Process Owner Deputy QMR	Regional QMR	Regional Director





Republic of the Philippines DILG - REGION 12 (SOCCSKSARGEN)

ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB) Process Summary Logsheet (PSL)

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QUALITY OBJECTIVE: 1. 100% of LGU GAD Plan and Budget reviewed and issued with findings/recommendations/observations (Non-Compliant) or Certificate of Review and Endorsement (Compliant) within 15 working days from receipt

FREQUENCY OF MONITORING: Quarterly

COVERED PERIOD:

Due Date of Submission:

						Review and Dispos	sition			Ob	jective R	esults	
				Completen	ess and	Compliance	e to GPB Gu	idelines	Total				
No.	Reference No.	Date GPB Received	Brgy/City/ Municipality/ Province	Date Communic ated (Request LGU for additional/ lacking docs)		recommendation s/ observations Issued (NON-	Date Revised GAD Plan and Budget Received	Date Certificate of Review and Endorsement Issued (COMPLIANT)	Number of Days Elapsed (C to I; C to G; F to I; F to G; H to I)	Met ≤15 working days	Unmet >15 working days	Remarks, if unmet	Remarks/ Particular s
A	В	С	D	Е	F	G	Н	I	J	К	L	M	N
TOTA										%			





Republic of the Philippines DILG - REGION 12 (SOCCSKSARGEN)

ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB) Process Summary Logsheet (PSL)

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Prepared by:	Noted by:
Process Owner	Deputy QMR

Prepared by:		Reviewed by:	Approved by:
JESSILOUE FRUGALIDAD	MARIA THERESA D. BAUTISTA	LAILYN A. ORTIZ, CESO V	JOSEPHINE CABRIDO-LEYSA, CESO V
Process Owner	Deputy QMR	Regional QMR	Regional Director
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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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Division: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION

MASTER LIST OF INTERNAL DOCUMENTS

				REVI	SION		
DOCUMENT CODE	DOCUMENT TITLE	00	01	02	03	04	05
ISSUANCE OF CERTIFICAT	E OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET	(GPB)					
QP-RO12-LGCDD-37	Quality Procedure: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.0107	22020				
QO-QP-R12-LGCDD-37	Quality Objective: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.10	012019				
QME-QP-R12-LGCDD-37	Quality Monitoring and Evaluation: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.177	0 12 0 19				
FM-QP-R12-LGCDD-37-01	Process Summary Logsheet: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.0107	12019				
FM-SP-R12-03A-01	Master List of Internal Documents: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.17					
FM-SP-R12-03B-01	Master List of External Documents: Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.17					
FM-SP-R12-03C-01	Master List of Retained Documented Information: Provision of Coaching Sessions	10.01.17					
FM-SP-R12-02-01A	Risk Registry (Objective): Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.17					
FM-SP-R12-02-01B	Risk Registry (Process): Issuance of Certificate of Review and Endorsement of LGU GAD Plan and Budget (GPB)	10.01.17					





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Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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Prepared by:	Noted by:
CATHERINE A. MACION	RILIMIN H. SANDOVAL
Regional Document Controller	Deputy QMR





DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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Division: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION

MASTER LIST OF EXTERNAL DOCUMENTS

DOCUMENT CODE	DOCUMENT TITLE			REVI	SION		
DOCUMENT CODE	DOCUMENT TITLE	00	01	02	03	04	05
ISSUANCE OF CERTIFIC	CATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDG	GET (GPB)					
	MAGNA CARTA OF WOMEN (RA 9710) (SOFT COPY)						
	JMC 2016-01 JMC 2016-01 & 2013-01 re: Guidelines on the						
	Localization of the Magna Carta of Women (MCW).						
	HARMONIZED GENDER & DEVELOPMENT GUIDELINES (HGDG)						
	CHECKLIST (SOFT COPY)	1					
	DILG LEGAL OPINION DATED 23 JUNE 2016 RE: IMPLEMENTATION	-					
	OF JMC 2016-01						
1 1	PCW LETTER TO GSC GAD SECRETARIAT DATED 3 AUGUST 2016	328 6					
	RE: GRANTING OF HONORARIA TO LGU MEMBERS WHO ARE NOT						
	LGU EMPLOYEES AND ARE REPRESENTATIVES FOR PARTICULAR	2 2					
	SECTORS.	-					

Prepared by:	Noted by:
Corrace	and and
CATHERINE A. MACION	RILIMIN H. SANDOVAL
Regional Document Controller	Deputy QMR





DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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Division: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION

MASTER LIST OF RETAINED DOCUMENTED INFORMATION

DOCUMENT	DOCUMENT TITLE	CUSTODIAN	LOCATION	FILING SYS	STEM	RET	ENTION PE	RIOD	DICDOCAL
CODE	DOCOMENT TITLE	COSTODIAN	LOCATION	FOLDER	SCHEME	ACTIVE	STORAGE	TOTAL	DISPOSAL
ISSUANCE OF	CERTIFICATE OF REVIEW A	ND ENDORSEM	ENT OF LGU GAD PLAN	AND BUDGET (G	PB)				
	DILG XII GPB CY 2015								
	(endorsed)								
	DILG XII GPB CY 2016								
	(endorsed)			Contract the Contract of the C					
	DILG XII AR CY 2016		BLUE 2-HOLE FILING	1 157 15 1111					
	(endorsed)	LGCDD Records	FOLDER PLACED AT THE	DILG XII GPB	yearly	3 years	2years	5 years	Chronding
	DILG XII GPB CY 2017	Officer	WHITE CABINET	DILG XII GI D	yearry	3 years	Zyears	3 years	Shreading
	(endorsed)		WITTE CABITET						
	DILG XII GPB CY 2018								
	(endorsed)								
	DILG XII GPB CY 2019								
	(endorsed)								
	GPB CY 2015 (endorsed)								
	GPB CY 2016 (endorsed)	LGCDD Records	BLACK 2-HOLE FILING	SARANGANI GPB		2	2	-	01 11
	GPB CY 2017 (endorsed)	Officer	FOLDER PLACED AT THE WHITE CABINET	SARANGANI GPB	yearly	3 years	2 years	5 years	Shreading
	GPB CY 2018 (unendorsed)		.,						
	GPB CY 2015 (endorsed)								
	GPB CY 2016 (endorsed)	LGCDD Records	BLACK 2-HOLE FILING	SOUTH COTABATO	,	2		_	
	GPB CY 2017(endorsed)	Officer	FOLDER PLACED AT THE WHITE CABINET	GPB	yearly	3 years	2 years	5 years	Shreading
	GPB CY 2018 (endorsed)		THE GIBING						





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Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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Prepared by:	Noted by:
ROMMELYN A. DAMASCO	RILIMIN H. SANDOVAL
Process Owner	Deputy QMR





DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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RISK REGISTRY (A) OBJECTIVE RISK ASSESSMENT

DIVISION: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION

>40

PROCEDURE: PROVISION OF COACHING SESSIONS

DETECTION 1 - Very likely, 2 - Likely; 3 - Low, 4 - Re

Risk Rating = Impact X Likelihood X Detection

		RELEVANT				EXISTING				RISK ASS	ESSMENT				RISK CONTROL PLAN			
OBJECTIVE	RELEVANT ISSUE(S)	INTERESTED PARTIES (refer to IP Matrix for Requirements)	POTENTIAL RISK	RISK TRIGGER	CONSEQUENCE (Positive or Negative)	RISK CONTROL MEASURE	IMPACT	LIKELIHOOD	DETECTION	RATING	RISK LEVEL (L, M, H)	S, NS	RISK CONTROL ACTION	RPN (Risk Priority No.)	ACTION PLAN (if risk rating is significant)	RESPONSIBLE	TIMELINE	RESOURC
85% of REVIEWED GAD PLAN AND BUDGET (GPB) WITHIN 15 WORKING DAYS UPON RECEIPT	Too may programs being implemented by the Department		Delayed Review & issuance of CRE	Conflict of schedules; Numerous regional and central activities to be handled by only one personnel	Issuance of CRE not within the prescribed timeline Dependence on the availability / presence of the primary focal person	Regional Orders for creation of GFPs and alternate	4	2	2	16	L	NS	No further action required	3	NA	NA	NA	
RECEIPT		DILG Central Office, RO, POs and LGUs			Administrative liabilities on the part of the LGU; Lessened credibility on the field	focal person	5	1	4	20	L	NS	No further action required	3	NA	NA	NA	
	Lack of manpower complement		Inaccurate findings by the focal/alternate focal persons	Limited number of capacitated technical personnel	interpretation of guidelines	Conduct of capacity development activities for focal and alternated focal persons	5	1	4	20	L	NS	No further action required	3	NA	NA	NA	
RISK ASSESSMENT:			RISK RATING	RISK LEVEL	RISK DESCRIPTION	ACT	ON REQUI	RED		RPN								
	2-Minor; 3-Moderate; 4-1		1 - 25	LOW	Not Significant	No further action	n required (Retain risk by inf		3								
JKELIHOOD: 1-Rare; 2-Unli	kely; 3-Moderate; 4-Likel	y; 5-Almost Certain	26-40	MODERATE	Not Significant	Alert level but no	further acti	on required for n		2								

Verminer	Dandel	Reviewed by:	Recommending Approval:	Approved by:
ROMMELYN A. DAMASCO	RILIMIN H. SANDOVAL	IAN JON CZEMENTE	LAILYN A. OHTIZ, CESE	REYNALDO M. BUNGUBUNG, CESO IV
Process Owner	Deputy QMR	Risk Review Committee Head	Regional QMR	Region I Director

Significant

Control (e.g., Treat/Mitigate Transfer, Termi





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Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph

ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

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RISK REGISTRY (B) PROCESS RISK ASSESSMENT

DIVISION: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION

PROCEDURE: ISSUANCE OF CERTIFICATE OF REVIEW AND ENDORSEMENT OF LGU GAD PLAN AND BUDGET (GPB)

POCAL PERSON CONDUCT REVIEW WITHIN THE GIVEN TIME A COPY OF PERSONS IS ON THAT A COPY OF POCAL PERSON CONDUCT REVIEW TIME AND A COPY OF POCAL PERSON CONDUCT REVIEW TIME A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TIME A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF POCAL PERSON CONDUCT REVIEW TO LIGHT A COPY OF THE REPRESENCE THE REPRESENCE OF THE REPR	PROCESS STEP				The street of th	RISK ASSESSMENT							RISK CONTROL PLAN				
REGIONAL CLERK RECIPIES CLERK RECIPIES CLERK RECIPIES AND BULK OF WORKLOADS FROM FILE RECIPION THE PROVINCIAL OFFICE FROM DIDIE REGIONAL OFFICE FROM DIDIE REGIONAL OFFICE ROUNDING FROM THE CIPIES OF CONLINE REGIONAL OFFICE RECIPIES IN COMPLEX TIME SUPPOSTED TO MERCIPIES OF CONLINE REGIONAL OFFICE RECIPIES IN COMPLEX TO ALL PERSON CONDUCT REVIEW PITTING WITHIN THE GIVEN THE ABSENCE OF CONCERNED TO LATER AND ALTERNATE FOCAL PERSONS IN COMPLEX REFERENCE IN COMPLEX FROM THE LOW COMPLEX FROM		POTENTIAL RISK	RISKTRIGGER	CONSEQUENCE (Positive or Negative)	EXISTING RISK CONTROL MEASURE	IMPACT	LIKELIHOOD	DETECTION	RATING	LEVEL	S, NS		CONTROL	(if risk rating			RESOURCE
LILBER RELIVES THE PROVINCIAL THUC/IC CAD	REGIONAL												11011014	is significant)			
FOCAL PERSON CONDUCT REVIEW WITHIN THE GIVEN TIME FOCAL PERSONS IS ON TRAVEL OUTSIDE AOR NON ALTERNATE FOCAL IN THE ABSENCE OF FOCAL PERSON DILIG REVIEWING DEFICER SHALL RETAIN A COPY OF THE PLAN FOR PUTURE REFERENCE REFERENCE REFERENCE RISK RATING RISK LEVEL RISK RATING RISK RATING RISK LEVEL RISK RATING R	THE PROVINCIAL /HUC/ICC GAD PLAN AND BUDGET (GPB) OF THE	TRANSMISSION TO REGIONAL OFFICE FROM DILG CITY/PROVINCIAL	PERSON HOLDS VARIOUS	BE FOR REVIEW OF THE	MEMORANDUM REMINDING TO ACT TIMELY ON ALL COMMUNICATIONS RECEIVED IN COMPLIANCE TO ARTA	4	3	3	36	М	NS	ALERT	2	NA	NA	NA	NA
MESSAGE FOR C/MLGOOS AND FOCAL PERSONS TO MAKE A PRACTICE RETAIN A COPY OF FUTURE REFERENCE RISK ASSESSMENT: RISK RATING RISK LEVEL RISK DESCRIPTION NO REFERENCE RISK DESCRIPTION NO REFERENCE RISK DESCRIPTION NO REFERENCE RISK DESCRIPTION NO REFERENCE RISK DESCRIPTION NO FUTURE REFERENCE RISK DESCRIPTION NO FUTURE REFERENCE RISK DESCRIPTION NO further action required (Retain risk by informed decision) 3 3 4 ACTION REQUIRED RPN NO Further action required for now 1 - Rare; 2-Unlikely; 3- 26-40 MODERATE NO Significant Not Significant Control (e.g Treat/Mitigate Transfer, Terminate) 1 Control (e.g Treat/Mitigate Transfer, Terminate)	FOCAL PERSON CONDUCT REVIEW	WITHIN THE GIVEN	FOCAL PERSONS IS ON TRAVEL OUTSIDE AOR NON ALTERNATE FOCAL IN THE ABSENCE OF		ORDER DESIGNATION AN ALTERNATE FOCAL	4	3	3	36	М	NS	ALERT	2	NA	NA	NA	NA
MPACT: 1-Insignificant; 2-Minor; 3- 1 - 25 LOW Not Significant No further action required (Retain risk by informed decision) 3 UKELIHOOD: 1-Rare; 2-Unlikely; 3- 26-40 MODERATE Not Significant Alert level but no further action required for now 2 DETECTION 1-Very likely, 2 - Likely; 3- >40 HIGH Significant Control (e.g., Treat/Mitigate Transfer, Terminate) 1	DILG REVIEWING OFFICER SHALL RETAIN A COPY OF THE PLAN FOR FUTURE REFERENCE		TO LGII	CLARIFICATIONS FROM THE LGU	AND FOCAL PERSONS TO MAKE A PRACTICE RETAINING A COPY FOR	3	3	2	18	L	NS	NA	3	NA	NA	NA	NA
MPACT: 1-Insignificant; 2-Minor; 3- 1 - 25 LOW Not Significant No further action required (Retain risk by informed decision) 3 IJKELIHOOD: 1-Rare; 2-Unlikely; 3- 26-40 MODERATE Not Significant Alert level but no further action required for now 2 DETECTION 1-Very likely, 2 - Likely; 3- >40 HIGH Significant Control (e.g., Treat/Mitigate Transfer, Terminate) 1	RISK ASSESSMENT:		RISK RATING	RISK LEVEL	RISK DESCRIPTION	the said of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACTION REQUI	RED				RPN				
DETECTION 1-Very likely, 2-Likely; 3- >40 HIGH Significant Control (e.g., Treat/Mitigate Transfer, Terminate)	IMPACT:	1-Insignificant; 2-Minor; 3-	1 - 25	LOW	Not Significant	No further a	action required (Retain risk by	informed d	lecision)			3				
Significant Condition (e.g., freedyinggate francisc)	LIKELIHOOD:		26-40	MODERATE	Not Significant	Alert level b	out no further ac	tion required fo	ornow				2				
				нібн	Significant	Control (e.g	Treat/Mitigate	Transfer, Term	inate)				1				

				Approved by:
1 Amuseur	Danshe		Einne	Mund
	RILIMIN H. SANDOVAL	IAN JON STEMENTE	LAILYN A. OFTIZ, CESE	REYNALDO M. BUNGUBUNG CESO IV
Process Owner	Deputy QMR	Risk Review Committee Head	Regional QMR	Regional Director

