



Republic of the Philippines
Caraga Region XIII
PROVINCE OF SURIGAO DEL NORTE
Provincial Capital

Governor Jose C. Sering Road, surigao City
Email address: solmatugas@gmail.com
Fax-Telephone No. (086) 826-7778 / 826-0462
Local No.: 222 / 444

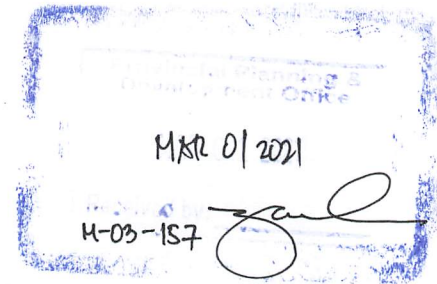


OFFICE OF THE PROVINCIAL GOVERNOR

MEMORANDUM ORDER NO. 21-018
Series of 2021

TO : ALL DEPARTMENT HEADS/ CHIEFS OF HOSPITALS/
DIVISION CHIEFS
This Province

SUBJECT : SUBMISSION OF 2021 RISK ASSESSMENT



Seeking continuous improvement to risk assessment and planning process is key to strengthening governance, risk management, internal controls, processes, program management and overall operations of PGSDN.

Risk is inevitable. Internal assessments are the number one way to uncover risks. Likewise, risk management is not an option but a necessity. Thus, Department heads and Chief of Hospitals are expected to commit and proactively implement risk management.

In view of this, you are hereby directed to review your prior years risk assessment and conduct 2021 risk assessment using the Risk Assessment Matrix Tool introduced by PIAO and submit on or before March 15, 2021.

For your strict compliance.

FEB 18 2021

ATTY. FRANCISCO T. MATUGAS
Provincial Governor