



Republic of the Philippines
Bangsamoro Autonomous Region in Muslim Mindanao
OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

MEMORANDUM

Order No. 222
Series of 2024

TO : SUPERVISING ADMINISTRATIVE OFFICERS, SECTION HEADS,
AND STAFF
Office of the Chief Minister
Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : NOTICE OF FORUM ON INTERNAL AUDIT AWARENESS FOR
THE OCM STAFF LEVEL

DATE : 20 Dhul Al-Hijjah 1445 AH | 26 June 2024

1. In the exigency of strengthening the awareness of the staff officers as to internal audit functions, the Office of the Chief Minister (OCM), through the Internal Audit Office (IAO), will conduct the **Forum on Internal Audit Awareness for the OCM Staff Level** on **July 3-4, 2024, 9:00 am to 5:00 pm** at the **Shariff Kabunsuan Cultural Complex (SKCC)**.
2. This forum aims to forge a deeper appreciation of the role of OCM staff as direct implementers of controls, guidelines, and policies in the organization to ensure that OCM is achieving its mission, goals, and aspirations in a manner where employees are putting themselves accountable for their actions.
3. For confirmation of attendance, kindly register the names of the attendees and complete all required information through the provided QR code. Registration is open until **June 28, 2024, at 12:00 nn**.



4. For questions and/or other clarification, please contact Ms. Fatima O. Mohammad at 0919-351-7739 or email at internalaudit@bangsamoro.gov.ph.

For **information and compliance**.

By Authority of the Chief Minister
AHOD B. EBRAHIM


ABUNAWAS L. MASLAMAMA
Senior Minister 

OCM-BARMM/AMS-RD
AAA163446



Bangsamoro Autonomous Region in Muslim Mindanao
Office of the Chief Minister
OFFICE OF THE SENIOR MINISTER
RELEASED
Name: ABDUL AZIS LU ALI
Date: 27 JUN 2024 Time: 3:20 PM

Bangsamoro Autonomous Region in Muslim Mindanao
OFFICE OF THE CHIEF MINISTER
Records Division - AMS
RELEASED
BY: HAJI ELHAN M. HADJI GUTAIL
DATE: 27 JUN 2024
TIME: 3:45 PM

RECEIVED FOR ROUTING
By: Masnah Time: 3:39 PM
Date: 27 JUN 2024



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NO. OF REPRESENTATIVE/S PER OFFICE:

OFFICE/SERVICE/DIVISION	SLOT/S
ODCM – Mainland Province	2
ODCM – Island Province	2
Office of the Senior Minister	2
Office of the Cabinet Secretariat	2
Office of the Chief of Staff	2
TMS – Planning and Management Division	2
TMS – Research and Development Division	2
AMS – Human Resource Management Division	2
AMS – Records Division	2
AMS – Property and Supply Division	2
AMS – General Services Division	2
FMS – Budget Division	2
FMS – Accounting Division	2
FMS – Cash Division	2
Intelligence and Security Service	2
OCM – Immediate Staff	2
Bangsamoro Library and Archives	2

Procurement Service	2
Bangsamoro Liaison Office in Metro Manila	2
Legal and Legislative Liaison Office	2
Information and Communications Office	2
The Clinic	2
Peace, Security, and Reconciliation Office	2
Office for Other Bangsamoro Communities	2
KAPYANAN	2
Project TABANG	2
AMBaG	2
Marawi Rehabilitation Program	2
SLMG	2
Project SALAM	2
Office of the Wali of Bangsamoro	2
Bangsamoro Darul-Ifta'	2
Office for Settler Communities	2
Bangsamoro Information Office	2
Bangsamoro Board of Investments	2
Bangsamoro Information and Communications Technology Office	2
TOTAL	72



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INTERNAL AUDIT FORUM – STAFF LEVEL
 27-28 Dhul Al-Hijjah 1445 AH / 3-4 July 2024
 Shariff Kabunsuan Cultural Complex

PROGRAMME

TIME	ACTIVITY	PERSON-IN-CHARGE
Day 1 – July 3, 2024		
8:00 – 9:00 AM	Registration	IAO Secretariat
9:00 – 9:30 AM	OPENING PRELIMINARIES	
	Opening Invocation	AIMAN E. TALUSAN <i>Information Systems Analyst I, IAO</i>
	Roll Call of Attendees	
	Opening Remarks	HASMIENE D. IBRAHIM <i>Internal Auditor V, IAO</i>
	Messages of Support	NARCISA D. MACOG <i>Director III, AMS</i>
		MARIAM M. DAUD <i>Director III, FMS</i>
	Introduction of Resource Speaker	HASMIN K. DRUS <i>Internal Auditor IV, IAO</i>
9:30 – 12:00 NN	ACTIVITY PROPER	
	Presentation	RICARDO R. SAN ANDRES, CPA <i>Resource Speaker</i>
12:00 – 1:00 PM	Lunch Break	
1:00 – 3:00 PM	Continuation of Presentation	RICARDO R. SAN ANDRES, CPA <i>Resource Speaker</i>
3:00 – 3:30 PM	Prayer/Health Break	

3:30 – 3:30 PM	Open Forum	IAO PERSONNEL
4:30 – 5:00 pm	CLOSING PROGRAM	
	Closing Remarks	ENGR. WINDEL P. DIANGCALAN <i>Director III, TMS</i>
	Closing Invocation	AIMAN E. TALUSAN <i>Information Systems Analyst I, IAO</i>
	Photo Opportunity	ALL

Day 2 – July 4, 2024		
8:00 – 9:00 AM	Registration	IAO Secretariat
9:00 – 9:15 AM	Opening Invocation	AIMAN E. TALUSAN <i>Information Systems Analyst I, IAO</i>
9:15 – 12:00 NN	Presentation Day 2	RICARDO R. SAN ANDRES, CPA <i>Resource Speaker</i>
12:00 – 1:00 PM	Lunch Break	
1:00 – 3:00 PM	Continuation of Presentation	RICARDO R. SAN ANDRES, CPA <i>Resource Speaker</i>
3:00 – 3:30 PM	Prayer/Health Break	
3:30 – 4:30 PM	Open Forum	IAO PERSONNEL
4:30 – 4:40 PM	Awarding of Certificates to the Resource Person and Participants	RICARDO R. SAN ANDRES, CPA <i>Resource Speaker</i> To be assisted by: HASMIENE D. IBRAHIM & HASMIN K. DRUS
4:40 – 5:00 pm	CLOSING PROGRAM	
	Closing Remarks	ENGR. WINDEL P. DIANGCALAN <i>Director III, TMS</i>
	Closing Invocation	AIMAN E. TALUSAN <i>Information Systems Analyst I, IAO</i>
	Photo Opportunity	ALL