**Monitoring on the Implementation of Issued Guidelines/Policies on Administrative Matters**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Policy/Issuance** | **Origin** | **Date Communicated** | **Implementation Date** | **MOV**  | **Findings** | **Comment/Recommendation** |
| Evident | Non-evident |
| DO 52 s. 2020Unnumbered memo on the work schedule of Watchmen | CODo |  |  |  |  |  |  |

Prepared by: Noted by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **VIRGINIA A. VINALAY**

Division Unit Head/School Head Administrative Officer V

