



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. 2239  
 Series of 2024

**TO :** DEPUTY PROJECT MANAGERS AND DIVISION CHIEFS UNDER  
 THE OFFICE OF THE CHIEF MINISTER  
 Bangsamoro Autonomous Region in Muslim Mindanao

**SUBJECT :** NOTICE OF FORUM ON INTERNAL AUDIT AWARENESS FOR  
 THE OCM MIDDLE MANAGEMENT LEVEL

**DATE :** 19 Dhul Al-Hijjah 1445 AH | 25 June 2024

1. In the exigency of strengthening the awareness of the management 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 Middle Management Level** on **July 2, 2024, 9:00 a.m. to 5:00 p.m.** (*venue to be announced*).
2. This forum aims to discuss the importance of ensuring that controls are established and functioning, and that identified risks are properly addressed, which can help achieve the targets, goals, and commitments of the respective offices/divisions, thereby contributing to the overall attainment of OCM's strategic directions.
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, 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](mailto:internalaudit@bangsamoro.gov.ph).

For **compliance.**

*By Authority of the Chief Minister*  
**AHOD B. EBRAHIM**

*[Signature]*  
**ABUNAWAS L. MASLAMAMA**  
 Senior Minister

OCM-BARMM/AMS-RD  
 AAA163445



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: [Signature]

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

RECEIVED FOR ROUTING  
 By: Masnah Time: 3:37 pm  
 Date: 27 JUN 2024



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**NO. OF REPRESENTATIVE/S PER OFFICE:**

<b>OFFICE/SERVICE/DIVISION</b>	<b>SLOT/S</b>
Office of the Chief of Staff	2
TMS – Planning and Management Division	1
TMS – Research and Development Division	1
AMS – Human Resource Management Division	1
AMS – Records Division	1
AMS – Property and Supply Division	1
AMS – General Services Division	1
FMS – Budget Division	1
FMS – Accounting Division	1
FMS – Cash Division	1
Bangsamoro Library and Archives	1
Procurement Service	1
Legal and Legislative Liaison Office	1
The Clinic	1
Information and Communication Office	1
Peace, Security, and Reconciliation Office	2
Office for Other Bangsamoro Communities	1
KAPYANAN	1
Project TABANG	1

Project TABANG	1
AMBaG	1
Marawi Rehabilitation Program	1
SLMG	1
Project SALAM	1
Office of the Wali of Bangsamoro	1
Bangsamoro Darul-Ifta'	1
Office for Settler Communities	1
Bangsamoro Information Office	1
Bangsamoro Board of Investments	1
Bangsamoro Information and Communications Technology Office	1
<b>TOTAL</b>	<b>31</b>



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**INTERNAL AUDIT FORUM – MIDDLE MANAGEMENT LEVEL**  
 26 Dhul Al-Hijjah 1445 AH / 2 July 2024

**PROGRAMME**

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

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

**Emcee:**

**MARWA JOANNA M. OMAR**  
*Auditing System Specialist I, IAO*