



Republic of the Philippines
Bangsamoro Autonomous Region in Muslim Mindanao
Ministry of Basic, Higher and Technical Education
 Cotabato City



Office of the Minister

REGIONAL MEMORANDUM

No. 741
 Series of 2023

To : **ATTY. SITIE JOHAIRA S. GURO, CPA**
 Chief, Internal Audit Division

From : **MOHAGHER M. IQBAL**
 Minister

Subject : **MBHTE INTERNAL AUDIT DIVISION'S FORMULATION OF ANNUAL WORK PLAN FOR FY 2024**

Date : September 13, 2023

Bangsamoro Autonomous Region in Muslim Mindanao
 Ministry of Basic, Higher and Technical Education
 OFFICE OF THE MINISTER

RELEASED

BY: H. Iqbal
 DATE: 19 SEP 2023
 TIME: 3:00 P.M.
 Cont. No. 2023-09-126

1. The Ministry of Basic, Higher and Technical Education's Internal Audit Division (MBHTE-IAD) is committed to its function, which is to assist the minister in installing, implementing, and monitoring a sound system of internal control.
2. Consequently, the Internal Audit Division shall conduct an activity entitled **Formulation of Internal Audit Division's Annual Work Plan for the FY 2024** at **Dapitan City** on **September 29 to October 2, 2023** (specific venue shall be communicated directly to participants once finalized).
3. The activity aims to:
 - a. **Strengthen Internal Audit Division's commitment to the Ministry;**
 - b. **Plan the series of audit activities for the following year; and**
 - c. **Prioritize potential audit areas.**
4. Participants in the aforementioned activity are the following:

No.	NAME	POSITION
1	ATTY. SITIE JOHAIRA S. GURO, CPA	Chief, Internal Audit Division
2	SITTI BERKIS H. ABDURASID	Internal Auditor I
3	FARHANA E. ABDULKADIR	Internal Auditor I
4	HARISA A. SABAL	Administrative Assistant V
5	MECCA R. KALI	Administrative Aide II
6	SA-EED B. BANGON	Administrative Aide VI
7	KAMARUDIN N. SALIK	Administrative Aide V

5. All expenses incurred for this activity shall be charged to the MBHTE GAS-LIAS 2023 funds.
6. For information and compliance.

Republic of the Philippines
 Bangsamoro Autonomous Region in Muslim Mindanao
 Ministry of Basic, Higher and Technical Education
 INFORMATION AND COMMUNICATIONS DIVISION
 Office of the Minister
RELEASED
 By: Mohagher
 Date: SEP 19 2023
 Time: 3:10 PM
 Control No. 2023-09-126

By Authority of the Minister
MOHAGHER M. IQBAL

HARON S. MELING
 Deputy Minister

