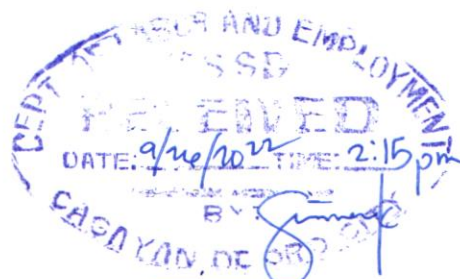




Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila



MEMORANDUM

TO : ALL DOLE REGIONAL DIRECTORS

ATTN : DOLE IT-TF REPRESENTATIVES

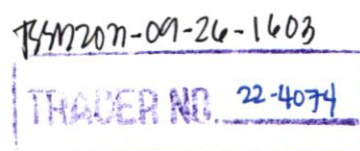
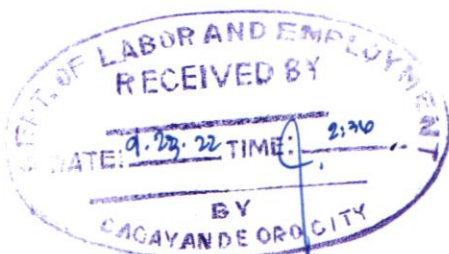
SUBJECT : **UPDATES ON THE CONDUCT OF PEIS PERIODIC USER ACCESS MANAGEMENT AUDIT**

DATE : 15 September 2022

Relative to the memorandum issued by the Bureau of Local Employment on 01 August 2022 on the above-cited subject, may we apprise you with the status of the online user account management audit for the period of 01-31 August 2022:

- a. As an overview, the conduct of the user access audit in the PESO Employment Information System (PEIS) is in compliance with Republic Act No. 10173 or the Data Privacy Act of 2012. It aims to mitigate the possible risk of a security breach by users that are no longer connected with the implementation of employment facilitation programs/services, and to review the respective user account's role and access privileges in areas of jurisdiction.
- b. Below is the summary of the total active users who participated in the online user account audit. Detailed information is provided in **Annex A**.

REGION	Active User in PEIS*	Number of Audit Respondents	% of Audit Respondents vs. Number of Active Users	Number of Users	
				Not Connected**	Still Connected
NCR	172	15	8.7%		15
CAR	166	87	52.4%	27	60
RO 1	165	119	72.1%	15	104
RO 2***	203				
RO 3	224	95	42.4%	4	91
RO 4A	179	2	1.1%	2	
MIMAROPA***	84				
RO 5***	156				
RO 6	235	1	0.4%		1
RO 7	233	49	21.0%	1	48
RO 8	187	50	26.7%		50
RO 9***	130				
RO 10	166	13	7.8%		13
RO 11	161	58	36.0%		58



REGION	Active User in PEIS*	Number of Audit Respondents	% of Audit Respondents vs. Number of Active Users	Number of Users	
				Not Connected**	Still Connected
RO 12***	82				
CARAGA	103	13	12.6%	1	12
Grand Total	2,646	502	19.0%	50	452

Notes:

The number of active users in PEIS was generated from the system on 18 August 2022

*Users with existing accounts in PEIS

**Users connected with/handling NSRP, PhilJobNet, PEIS, and JobStart

***No submission yet

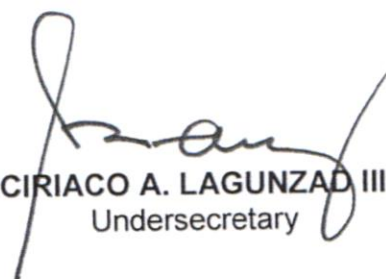
- c. Based on the data gathered, 502 (19%) out of 2,646 active PEIS users responded to the online user audit. Of the 502 respondents, 50 (5%) are no longer connected with the office or involved in employment facilitation programs/services (i.e. NSRP, PhilJobNet, PEIS, and JobStart) of the Department. There are five (5) regions that are yet to respond to the user audit, particularly Regions 2, 4B (MIMAROPA), 5, 9, and 12.

In view of the above results, may we reiterate the directive for the Regional Offices to undertake the following activities:

1. Remind the designated DOLE RO PEIS Administrators to deactivate or delete the user accounts of those who are no longer connected or involved in the operation and implementation of PEIS;
2. Facilitate the submission of the Confidentiality and Non-Disclosure Agreement (**Annex B**) to be filled out by all authorized users of PEIS in areas of jurisdiction; and
3. Coordinate with the PESOs through the Field Offices on the submission of the list of PESOs and Job Placement Offices (JPOs) with no PEIS access for account creation.

Further, all ROs are enjoined to participate in the extended conduct of the 1st PEIS user audit (1 – 31 October 2022) through the online form accessible via bit.ly/PEISAudit.

For compliance.


CIRIACO A. LAGUNZA III
Undersecretary

CC: UNDERSECRETARY CARMELA I. TORRES
Employment and Human Resource Development

PESO Employment Information System (PEIS)
RESULTS OF THE USER ACCESS MANAGEMENT AUDIT
August 1 - 31, 2022

REGION/OFFICE	Active User in PEIS*	Still Connected		Total	%
		No	Yes		
NCR (NATIONAL CAPITAL REGION)	172	0	15	15	9%
DOLE Regional Office	5	0	2	2	
DOLE Field Office	17	0	7	7	
LGU - PESO	149	0	6	6	
Job Placement Office (JPO)	1	0	0	0	
CAR	166	27	60	87	52%
DOLE Regional Office	9	8	0	8	
DOLE Field Office	14	2	6	8	
Provincial PESO	15	0	0	0	
LGU - PESO	128	17	54	71	
Job Placement Office (JPO)	0	0	0	0	
RO 1 (ILOCOS REGION)	165	15	104	119	72%
DOLE Regional Office	4	0	0	0	
DOLE Field Office	14	5	6	11	
Provincial PESO	4	0	0	0	
LGU - PESO	142	10	98	108	
Job Placement Office (JPO)	1	0	0	0	
RO 2 (CAGAYAN VALLEY)	203	0	0	0	0%
DOLE Regional Office	16	0	0	0	
DOLE Field Office	24	0	0	0	
Provincial PESO	4	0	0	0	
LGU - PESO	159	0	0	0	
RO 3 (CENTRL LUZON)	224	4	91	95	42%
DOLE Regional Office	6	0	3	3	
DOLE Field Office	15	0	10	10	
Provincial PESO	13	0	2	2	
LGU - PESO	175	3	75	78	
Job Placement Office (JPO)	15	1	1	2	
RO 4A (CALABARZON)	179	2	0	2	1%
DOLE Regional Office	6	2		2	
DOLE Field Office	5	0	0	0	
Provincial PESO	5	0	0	0	
LGU - PESO	157	0	0	0	
Job Placement Office (JPO)	6	0	0	0	
RO 4B (MIMAROPA)	84	0	0	0	0%
DOLE Regional Office	8	0	0	0	
DOLE Field Office	10	0	0	0	
Provincial PESO	4	0	0	0	
LGU - PESO	61	0	0	0	
Job Placement Office (JPO)	1	0	0	0	

REGION/OFFICE	Active User in PEIS*	Still Connected		Total	%
		No	Yes		
RO 5 (BICOL REGION)	156	0	0	0	0%
DOLE Regional Office	2	0	0	0	
DOLE Field Office	11	0	0	0	
Provincial PESO	11	0	0	0	
LGU - PESO	122	0	0	0	
Job Placement Office (JPO)	10	0	0	0	
RO 6 (WESTERN VISAYAS)	235	0	1	1	0%
DOLE Regional Office	4	0	1	1	
DOLE Field Office	12	0	0	0	
Provincial PESO	11	0	0	0	
LGU - PESO	199	0	0	0	
Job Placement Office (JPO)	9	0	0	0	
RO 7 (CENTRAL VISAYAS)	233	1	48	49	21%
DOLE Regional Office	4	0	2	2	
DOLE Field Office	13	0	1	1	
Provincial PESO	25	0	0	0	
LGU - PESO	184	1	43	44	
Job Placement Office (JPO)	7	0	2	2	
RO 8 (EASTERN VISAYAS)	187	0	50	50	27%
DOLE Regional Office	2	0	1	1	
DOLE Field Office	8	0	1	1	
Provincial PESO	6	0	0	0	
LGU - PESO	162	0	45	45	
Job Placement Office (JPO)	9	0	3	3	
RO 9 (ZAMBOANGA PININZULA)	130	0	0	0	0%
DOLE Regional Office	5	0	0	0	
DOLE Field Office	14	0	0	0	
Provincial PESO	3	0	0	0	
LGU - PESO	80	0	0	0	
Job Placement Office (JPO)	28	0	0	0	
RO 10 (NORTHERN MINDANAO)	166	0	13	13	8%
DOLE Regional Office	11	0	2	2	
DOLE Field Office	12	0	0	0	
Provincial PESO	5	0	0	0	
LGU - PESO	133	0	10	10	
Job Placement Office (JPO)	5	0	1	1	
RO 11 (DAVAO REGION)	161	0	58	58	36%
DOLE Regional Office	3	0	2	2	
DOLE Field Office	6	0	6	6	
Provincial PESO	6	0	0	0	
LGU - PESO	122	0	37	37	
Job Placement Office (JPO)	24	0	13	13	
RO 12 (SOCCSKSARGEN)	82	0	0	0	0%
DOLE Regional Office	3	0	0	0	
DOLE Field Office	5	0	0	0	

REGION/OFFICE	Active User in PEIS*	Still Connected		Total	%
		No	Yes		
Provincial PESO	3	0	0	0	
LGU - PESO	59	0	0	0	
Job Placement Office (JPO)	12	0	0	0	
RO 13 (CARAGA)	103	1	12	13	13%
DOLE Regional Office	2	0	0	0	
DOLE Field Office	6	1	0	1	
Provincial PESO	8	0	0	0	
LGU - PESO	74	0	11	11	
Job Placement Office (JPO)	13	0	1	1	
GRAND TOTAL	2,646	50	452	502	19%

* Generated from PEIS web portal (18 August 2022)