

MEMORANDUM

For

ENGR. ROBERT O. DIZON

Executive Director, MIRDC and Audit Team Leader Staffing Pattern of the DOST-CO Executive Offices,

Services and Divisions/Units

From

The Undersecretary for Regional Operations

Subject

Audit of the Staffing Pattern of DOST-CO Offices

Date

09 October 2017

In response to your letter dated 02 October 2017 regarding the conduct of an audit of the Staffing Pattern of the DOST-CO Executive Offices, Services and Divisions/Units, we are submitting the following documents:

- 1) Office Organizational Chart;
- 2) List of Personnel and their actual duties and responsibilities;
- 3) 2016 IPCR of Personnel;
- 4) Updated Personnel Data Sheet of Personnel

Thank you.