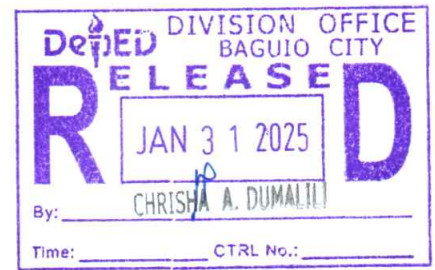




Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**



30 January 2025

**DIVISION MEMORANDUM**

No. **085-2025**

**CHILD FRIENDLY LOCAL GOVERNANCE AUDIT**

To : OIC-Assistant Schools Division Superintendent  
 CID and SGOD Chief Education Supervisors  
 Education Program Supervisors  
 Public Schools District Supervisors  
 Public and Private Elementary and Secondary School Heads  
 All Others Concerned

1. The Child-friendly Local Governance Audit (CLFGA), established in 2014 through DILG Memorandum Circular No. 2014-80 and revised through DILG-DSWD-DepEd-DOH Joint Memorandum Circular (JMC) No. 2019-01, is a results-based assessment tool and annual mandatory audit designed to gauge the performance of City and Municipal local government units (LGU) towards implementing programs and instituting measures to ensure the well-being of children. It aims to inform and influence the planning and programming of the LGUs towards achieving the envisioned goal where “children are accessing inclusive social services and lives free of poverty in all dimensions” by putting primacy on child-rights responsive governance and accountability.
2. With this, the following documents need to be submitted on February 3, 2025 at the Planning and Research Section. The documents will be transmitted to the DILG Baguio Field Office before the audit.

Documents needed	In-charge
Private School Enrollment and Re-enrollment data (Balik-aral)	Olivia O. Gomez, PO III
CLC- attendance sheet of teachers with list of students; Certification on the existence of CLC on the barangay with highest OSCY	Jojo Ambros/ Rhein Caparas, EPS-II
ILRC Accomplishments with pictures	Sydney Carino, EPS
Local School Board Plan	Honeylette Engngeg, AO II
Annual Implementation Plan- SEF	Olivia Gomez, PO III
SEF accomplishment	Honeylette Engngeg, AO II
SEF Board Resolution	Honeylette Engngeg, AO II

3. Immediate and wide dissemination of this Memorandum is required.

**SORAYA T. FACULO PhD, CESO VI**  
 Schools Division Superintendent



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