



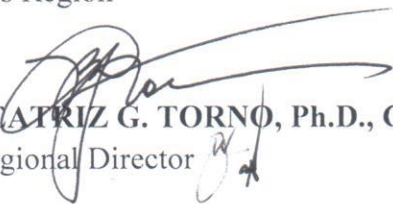
Republic of the Philippines
Department of Education
Caraga Region XIII
Butuan City



REGIONAL ADVISORY No. 82, s., 2018

To: All Schools Division Superintendents
DepEd Local School Board Representatives
This Region



From: 
BEATRIZ G. TORNO, Ph.D., CESO IV
Regional Director

Subject: **SUBMISSION OF DATA & DOCUMENTS AS MOV FOR CHILD
FRIENDLY LOCAL GOVERNMENT AUDIT (CFLGA)**

Date: June 6, 2018

Every year, the Council for the Welfare of Children (CWC) in coordination with partner agencies to wit, DILG, DSWD and DEPED conducts a **CHILD FRIENDLY LOCAL GOVERNMENT AUDIT (CFLGA)** as basis for the granting of the Seal of Good Governance of LGUs and the Presidential award for the Child Friendly LGU.

DepEd sits at the Local School Board (LSB) as co-chairperson of the Chief Executive. In the conduct of the CFLGA, DepEd through its representative shall provide the following data/documents to the LSB that serve as means of verification during the audit.

- 2017 completion rate of public and private elementary learners as MOV for CFLGA Form 1 item no. 4
- Consolidated SIPs (School Improvement Plans – highlighting projects funded by the LGU) of the schools within each province/city as MOV for CFLGA Form 1 item no. 11 and 12.

As per timeline of the Regional Evaluation Team spearheaded by DILG Region XIII ad hoc committee, **the Provincial audit team validation starts on May 15, 2018 to June 11, 2018** followed by the Regional Audit Team Validation from June 13 – July 10, 2018.

In this connection, **all Schools Division Superintendents and/or their LSB Representatives** are requested to submit the necessary documents/data to the LSB and/or PLGOO (Provincial Local government Operations Officer) before June 11, 2018. Please be guided accordingly.

Your support to this endeavor is highly appreciated.

CFLGA 2018 Calendar	Timeline						
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	
Major Activity							
City/ Municipal Audit Team conducts data gathering, accomplishes and submits CFLGA Form 2 (with Form 1) to the Provincial Audit Team	Starts on 30th Day	Ends on 14th Day					
Provincial Audit Team validates submitted Forms 1 & 2, prepares and submits Form 3 (with form 1) to the Regional Level. List of audited Cities/ Municipalities shall be submitted to NBOO thru the regional office		Starts on 15th Day	Ends on 11th Day				
Regional Audit Team validates the submitted Form 1 & 3, prepares the overall Regional Rating and submits Form 4 together with Form 1 to the Regional Sub-Committee for the Welfare of Children (RSCWC)			Starts on 13th Day	Ends on 10th Day			
Detailed Events							
Coordination Meeting (DepEd, PNP, DOH & DSWD)			5th Day				
Validation of the submitted Form 1 & 3 with MOVs by the Regional Audit Team			18th- 22nd Day				
Consolidation / Presentation of CFLGA results			26th Day				
Packaging/ Bookbinding of CFLGA Documents			27th Day	6th Day			
Submission of Form 4 together with Form 1 to the RSCWC				10th Day			
Post Validation activity							

CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT

DATA CAPTURE FORM

INDICATORS	DATA REQUIREMENTS	DATA SOURCE	HOW TO DETERMINE THE SCORE	SCORE	REMARKS
	Number of 3-4 year old children attending day care centers in: 2016 - _____ 2017 - _____	City/Municipal Social Welfare and Development Office	0 - Any Negative Resultant = 0 No Data = 0		
4. Completion rate for elementary schooling	Elementary completion rate in school year: (Public and Private School) 2017 - _____	DepEd	Completion Rate: 82.20% and above = 5 70.41% - 82.19% = 4 58.63% - 70.40% = 3 46.85% - 58.62% = 2 Below 46.85 = 1 No Data = 0		
5. Absence of child labour or percentage reduction in child labour cases	- Population of children, 1-below 18 years old in: 2016 - _____ 2017 - _____ - No. of child labour cases in: 2016 - _____ 2017 - _____	City/Municipal Social Welfare and Development Office	Absence of child labour cases = 5 If the resultant is: - 50.0% and below = 5 - 40.0 to - 49.9% = 4 - 25.0 to - 39.9% = 3 - 15.0 to - 24.9% = 2 - 1.0 to - 14.9 % = 1 0 - Any Positive Resultant = 0 No Data = 0		
6. Percentage reduction in the number of children victims of violence, abuse, neglect, exploitation and trafficking in persons	- Population of children, 1-below 18 years old in: 2016 - _____ 2017 - _____ - No. of children victims of violence, abuse, neglect, exploitation and trafficking in persons in: 2016 - _____ 2017 - _____	City/Municipal Social Welfare and Development Office	If the resultant is: - 50.0% and below = 5 - 40.0 to - 49.9% = 4 - 25.0 to - 39.9% = 3 - 15.0 to - 24.9% = 2 - 1.0 to - 14.9 % = 1 0 - Any Positive Resultant = 0 No Data = 0		

CHILD-FRIENDLY LOCAL GOVERNANCE AUDIT

DATA CAPTURE FORM

INDICATORS	DATA REQUIREMENTS	DATA SOURCE	HOW TO DETERMINE THE SCORE	SCORE	REMARKS
10. 2017 PhilHealth Accreditation in its main health facility or rural health unit for the ff:	• Presence of Certificate of Accreditation for:	City/Municipal Health Office	With certificate of accreditation		
a. Maternal Care Services	a. Maternal Care Services		a. Maternal Care Services Yes = 1 No = 0		
b. Primary Care Services	b. Primary Care Services		b. Primary Care Services Yes = 1 No = 0		
11. A Local School Board (LSB) Plan for CY 2017 that is aligned with the School Improvement Plan (SIP)	• CY 2017 LSB Plan aligned with SI Plan	DepEd	LSB Plan aligned with SI Plan Yes = 1 No = 0		
12. Completed at least 70%, its LSB Plan for 2017	• Accomplishment Report in the implementation of LSB Plans for CY 2017	DepEd	70% and above completed Yes = 1 No = 0		

Accomplished by:

City/Municipal (IMTF) Audit Team

C/MSWD Officer - Member

DepEd Rep. - Member

C/MLGOO- Chairperson