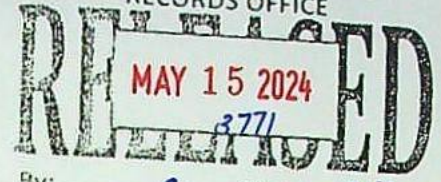




Republic of the Philippines
Department of Education
REGION I

SCHOOLS DIVISION OFFICE DAGUPAN CITY

DepEd SDO Dagupan City
RECORDS OFFICE



By: a Time: 6922

Office of the Schools Division
Superintendent

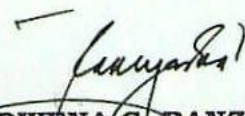
09 May 2024

DIVISION MEMORANDUM
No. 204, s. 2024

QMS CAPACITY-BUILDING WORKSHOP ON INTERNAL QUALITY AUDIT

To: OIC- Asst. Schools Division Superintendent
Edilberto R. Abalos- CES SGOD
Maria Linda R. Ventenilla - CES CID
Myrel Angelica N. Lopez- Administrative Officer V
Maria Victoria S. Antonio- SEPS P&R
Irish J. Solis- SEPS L & D
Jane T. Cajayon- PSDS
Pilita O. Bautista- HRMO II
Gilliane S. Casaclang- PDO I
All Internal Quality Audit Team Members

1. There will be an Internal Quality Audit Capacity-Building Workshop on June 6-7, 2024 from 9:00 a.m. - 5:00 p.m. to be held at the DTC for all identified subjects of this memorandum.
2. The workshop aims to:
 - 2.1 provide the participants working know how on the conduct of baseline readiness assessment using the process and templates in PAWIM
 - 2.2 familiarize them with the different clauses under the 9001:2015 standard, common regulatory requirements as applicable and
 - 2.3 provide them scenarios to describe and write out as audit findings following the observance of the organization of the QMS/PAWIM, ISO, statutory and customer requirements.
3. Participants are advised to study PAWIM pages 181-211, ISO 9001: 2015 Clauses and other related readings for a preliminary evaluation.
4. Attendance to this workshop is mandatory.
5. For your information and guidance.


ROWENA C. BANZON EdD, CESO V
Schools Division Superintendent



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