

### Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula

### SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Capitol Drive, Estaka, Dipolog City, 7100

RECORDS SECTION

DepED, Division of Zambo. Norte

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Division Memorandum No. 325, s. 2020

To

**Division EXECOM** 

Division QMS Audit Team Manukan NHS QMS Team Pinan CS QMS Team All Others Concerned

From

MA. LIZA R/TABILON EdD, CESO V

Schools Division Superintendent

Subject

Orientation on QMS Auditing and Audit Plan Development for

**Internal Quality Audit Team** 

Date

November 20, 2020

- 1. This division will conduct an Orientation on QMS Auditing and Audit Plan Development for Internal Quality Audit Team on November 23- 25, 2020, 8:00AM at Mibang Hotel, Dipolog City.
- 2. Expected participants shall be the six (6) Division Executive Committee members, nine (9) Internal Quality Auditors, one (1) Documenter, one (1) Secretariat, three (3) personnel from Manukan NHS, and three (3) personnel from Pinan Central School.
- 3. The objectives of the activity are the following:
  - a. Enhance the participants' understanding and appreciation of the QMS concepts, principles and requirements;
  - Capacitate the participants on managing the Internal Quality Audit Program; and,
  - Upgrade the internal auditing skills and capabilities of the Internal Quality Audit Team.
- 4. Travel, accommodation, meals and incidental expenses shall be charged to School MOOE/ local funds subject to the usual accounting and auditing rules.
- 5. For any clarifications and information, please contact the Human Resource Development Unit through 09998842496 or email at depedzn.hrd@deped.gov.ph.
- 6. Widest dissemination of this memorandum is desired.

SGOD-HRD/ nret/RIPIII/ Orientation on QMS Auditing and Audit Plan Development /DM26-2020/11202020



"Be and Do Much Better Each Day with a Sense of Urgency"





# Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

# ORIENTATION ON QUALITY MANAGEMENT SYSTEM (QMS) AUDITING AND AUDIT PLAN DEVELOPMENT FOR INTERNAL QUALITY AUDIT TEAM November 23-25, 2020 @ MIBANG HOTEL, DIPOLOG CITY

## (FACE MASK AND FACE SHIELD ARE COMPULSORY)

#### LIST OF PARTICIPANTS

EXECOM	AUDIT TEAM	PIÑAN	MANUKAN	SECRETARIAT
SDS Ma. Liza	SEPS Wilson H.	SP Renelda V.	SP Arnulfo G.	Marie Antonette
R. Tabilon	Inding	Salatandre	Subebe	Barrera
ASDS Judith V.	EPS Arcelita B.	Christalyn O.	Joel P. Casalta	
Romaguera	Zamoras	Aleman		
ASDS Ma.	EPS Anita D.	Cory Mae	Epifanio	
Judelyn J.	Subebe	Cavanes	Gabame E.	
Ramos			Piedad	
ASDS Armando	EPS Lenie			
P. Gumapon	Boy G. Billeno			
Chief Joy	SEPS Leonido			
Letran-Singson	A. Pampilo Jr.			
Chief Lilia E.	SEPS Jessie E.			
Abello	Elacan			
Acct. Arvie M.	Marie Antonette			
Ompoy	A. Barrera			
AO Helen E.	Edwin O.			
Tangon	Curam			
Atty. Rey P.	Aries D. Nugas			
Janolino Jr.				
Dr. Sonia Y. Uy				

Prepared by:

Noted by:

ROBERT I. POCULAN III SEPS-HRD DR. LILIA E. ABELLO CID-CHIEF

