
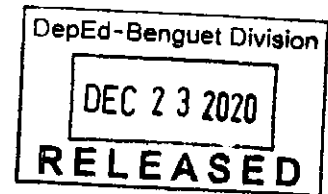
	<p>Republic of the Philippines Department of Education Cordillera Administrative Region SCHOOLS DIVISION OF BENGUET Wangal, La Trinidad, Benguet Telefax: (074) 422-6570; (074) 422- 7501</p>	
DIVISION MEMORANDUM No. 290 s. 2020		

TO: All SDO Personnel
Public Schools District Supervisors
School Heads

FROM: 
BENILDA M. DAYTACA, EdD, CESO VI
Schools Division Superintendent



SUBJECT: 4th Quarter Internal Quality Audit on Quality Management System (QMS) to ISO 9001:2015 standard

DATE: December 17, 2020



1. The Internal Quality Audit Team will conduct a regular audit in relation to International Organizational Standard (ISO 9001:2015), for the 4th quarter on January 7-8, 2021.
2. It aims to monitor the sustainability established, documents and maintained QMS with the requirements of ISO 9001:2015 standard; to determine whether the established QMS continually satisfies the specific client's requirements; to verify the effectiveness of Corrections and Corrective Action Taken; to contribute to the improvement of the organization's QMS and its performance to achieving quality service delivery; and to identify areas for continual improvements.
3. Attached is the list of new members of the Internal Quality Audit Team.
4. It is advised that all Internal Quality (IQA) Team should be present during the said activity.
5. Immediate dissemination of this memorandum is desired.

cid/Wilfred 2020

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HYMANAS
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	Republic of the Philippines Department of Education Cordillera Administrative Region SCHOOLS DIVISION OF BENGUET Wangal, La Trinidad, Benguet Telefax: (074) 422-6570; (074) 422- 7501	
	List of Internal Quality Audit Team	

Chairperson: WILFRED C. BAGSAO, PhD			
No.	Name	Position	Office
Cluster 1: CID			
1	Joanne Bumanghat	Team Leader	SGOD
2	Stephin P. Bulalin	SEPS	SGOD
3	Delia M. Bandao	P-1	Field Office
4	Florence P. Pawig, EdD	HT-3	Field Office
5	Joan Culbengan, EdD	P-1	Field Office
6	Florabel Balanon	AO-IV	OSDS
Cluster 2: SGOD			
1	Francis F. Peckley, EdD	Team Lead	CID
2	Erlinda Quinuan	EPS	CID
3	Sonia Dupagan, EdD	EPS	CID
4	Clarita Eder	Accounting	OSDS
5	Ludenia Sanoan, EdD	PSDS	CID
6	Melchor Tican	PSDS	CID
7	Simon Backian	P-3/Coordinating Prin	CID
8	Nancy Rosado, EdD	P-1	Field Office
Cluster 3: OSDS			
1	Xylene Grail D. Kinomis	Team Leader	
2	Dr. Mary Grace Matias	Med Doctor	SGOD
3	Jonathan Sadey, EdD	P-3/Coordinating Prin	CID
4	Flora Tubal	P-2	Field Office
5	Remy Dum-ao, PhD	P-1	Field Office
6	Aladin Dobento, PhD	PSDS	CID
7	Summy Ayangdan	EP5	CID
8	Virginia Saliw-an	P-3/Coordinating Prin	CID
9	Rose Anapen	EP Specialist II	CID
10			

Approved by:


BENILDA M. DAYTACA, EdD, CESO VI
 Schools Division Superintendent

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