



Republic of the Philippines
Department of Education
 REGION XI
 SCHOOLS DIVISION OF DAVAO DEL NORTE

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 10 Oct 2022

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 2:37pm

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
 OSDS-2022-062

To: Assistant Schools Division Superintendent
 Chief Education Program Supervisor, Curriculum Implementation Division (CID)
 Chief, Education Program Supervisor, School Governance and Operations Division (SGOD)
 Education Program Supervisors, Curriculum Implementation Division (CID)
 Education Program Supervisor, School Governance and Operations Division (SGOD)
 All Concerned Division Office Personnel

Subject: **DIVISION INTERNAL QUALITY AUDIT ACTIVITIES**

Date: October 10, 2022

1. In view of the implementation of DepEd Order No. 009, s. 2021 titled, Institutionalization of Quality Management System in the Department of Education, the Division Office will conduct series of activities in observance of the Internal Quality Audit Process. All identified personnel are directed to participate to the following activities as shown below.

| DATE | ACTIVITY | PERSONS INVOLVED | VENUE |
|---------------------|--|---|----------------------------------|
| October 11-12, 2022 | Workshop on Internal Quality Audit (IQA) Process | Division IQA Team Members: Ramel M. Pilo Cristopher B. Gonzales Liezl S. Josol Lourdes A. Navarro Arnel F. Labasan Romela T. Pangandoyon Jillian April A. Casal Lyndee M. Sagaral | Heroben Hometel |
| October 13, 2022 | Orientation of IQA Process | Division IQA Team Members, DEXECOM, All Process Owners/Section Heads (AM- OSDS, PM-CID & SGOD) | Conference Room, Division Office |
| October 17-21, 2022 | Pre-Audit | Division IQA Team Members, DEXECOM, All Process Owners/Section Heads | Division Office |
| October 27-28, 2022 | Division Internal Quality Audit | Division IQA Team Members, DEXECOM, All Process Owners/Section Heads | Division Office |

2. Moreover, this is also to reiterate the mandate on the preparation of the requirements prescribed in the DepEd Memorandum No. 14, s. 2022 (The DepEd Quality Management System Manual and Procedures and Work Instruction Manual) which shall be monitored and evaluated during the conduct of Pre-Audit and Division IQA to all sections.





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3. All concerned are required to STRICTLY observe the health protocols as prescribed by the Inter-Agency Task Force (IATF) on COVID 19 during this pandemic. Further, all is also encouraged to continually support and recognize the value of equality and diversity of all personnel while complying with the directives set forth by this office.
4. For information and widest dissemination to all concerned.

DEE. D. SILVA, DPA, CESO V
Schools Division Superintendent

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For The Schools Division Superintendent

REBECCA C. SAGOT
Assistant Schools Division Superintendent

SGOD/JAAC

