



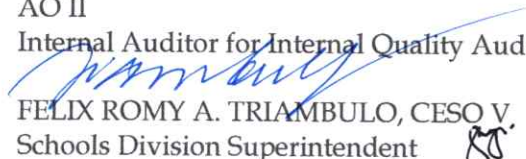
Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF DAPITAN CITY

DIVISION MEMORANDUM
No. 19 S. 2022

TO: LORA WENELLA M. AMORES
AO II
Internal Auditor for Control of NCs and Corrective actions

AMETHYST FAITH O. DIAO
ADAS III
Internal Auditor for Management Review

NERISSA T. LUANG
AO II
Internal Auditor for Internal Quality Audit

FROM: FELIX ROMY A. TRIAMBULO, CESO V,
Schools Division Superintendent 

SUBJECT: CONDUCT OF SPECIAL AUDIT

DATE: January 10, 2022

In Compliance with the requirements of ISO 9001: 2015, you are hereby directed to conduct Special Audits based on the following schedule,

Date: January 13, 2022
Time: 9:30 AM
Auditees: Sherlito E. Sagapsapan
Nueva A. Andag

At the end of the audit, you shall submit to Lead Auditor Nueva A. Andag the accomplished Audit Checklist and NC Report.

For Compliance.



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