



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

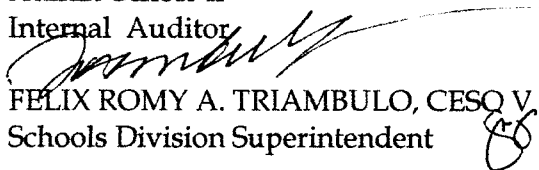
DIVISION MEMORANDUM

No. 381 S. 2022

TO: LORA WENELLA M. AMORES
Admin Officer II
Internal Auditor

AMETHYST FAITH O. DIAO
Admin Officer II
Internal Auditor

NERISSA T. LUANG
Admin Officer II
Internal Auditor

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

SUBJECT: CONDUCT OF SPECIAL AUDIT

DATE: September 16, 2022

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

Date: September 22, 2022

Time: 2:00 PM

Processes: Management Review

Internal Quality Audit

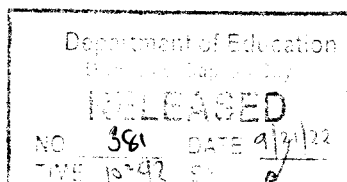
Control of Non-conformity and Corrective Action

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




N. Andag
RECORDS FILE



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