



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

Office of the Schools Division
Superintendent

15 February 2023

DIVISION MEMORANDUM
No. 80, s. 2023

CONDUCT OF SPECIAL AUDIT

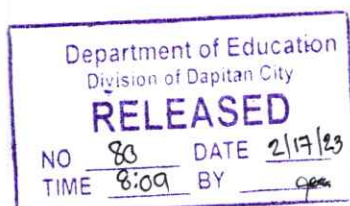
To: LORA WENELLA M. AMORES
Admin Officer II
Internal Auditor


AMYTHYST FAITH O. DIAO
Admin Officer II
Internal Auditor

NERISSA T. LUANG
Admin Officer II
Internal Auditor

- 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 February 24, 2023
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 Checklists and NC Reports
- For widest dissemination and immediate implementation.




FELIX ROMY A. TRIAMBULO, CESO V
Schools Division Superintendent



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