



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

June 5, 2023

OFFICE MEMORANDUM

PPRD-2023- **332**

CONDUCT OF THE INTER-REGIONAL AUDIT

To: Director III
Regional Functional Division Chiefs and Unit and Section Heads
Quality Management Representatives
Chairperson, Co-Chairperson, and Members of QMS Teams
QMS Secretariat
Process Owners per Functional Division
All Others Concerned

1. As an offshoot of the agreements firmed up during the Conduct of the Internal Quality Audit Workshop for the Sixteen (16) Regional Offices (ROs) on May 28 to June 1, 2023 in Batangas, the Bureau of Human Resource and Organization Development – Organization Effectiveness Division (BHROD-OED) with the Internal Auditors from DepEd Regional Office IV-B, shall conduct the **Inter-Regional Audit for DepEd Regional Office VIII on June 21-23, 2023**, at the DepEd Regional Office VIII Complex, Government Center, Candahug, Palo, Leyte.

2. The Inter-Regional Audit aims to determine the extent and correctness of conformance of the NQMS documentation and implementation against the applicable requirement of the ISO 9001:2015 Standards.

2. The participants to this activity are listed below:

Office/Participants	No. of Participant
BHROD-OED	2
Internal Auditors from DepEd RO IV-B	4
Top Management	2
Functional Division Chiefs	8
Unit and Section Heads	16
QMS Secretariat	9
All Members of the QMS Teams or Process Owners per FD	56
Total	100

3. Expenses incurred relative to the conduct of the three-day activity such as food for the participants, accommodation of the auditors and BHROD-OED personnel, venue rental, and other incidental expenses shall be charged against Local Funds, subject to the existing accounting and auditing rules and regulations.



5. Immediate dissemination of and compliance with this Memorandum are desired.


EVELYN R. FETALVERO, CESO IV
Regional Director *EF*

Enclosures: None

References: DO 09, s. 2021; DM-OUHROD-2023-0625

To be indicated in the Perpetual Index under the following subjects:

NQMS

PPRD-TCPJ

