



FNT

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

June 13, 2023

OFFICE MEMORANDUM

QAD-2023- **351**

**CORRIGENDUM TO OFFICE MEMORANDUM NO. 308, s. 2023 RE: INTERNAL
 QUALITY AUDIT (IQA) FOR THE MONTH OF JUNE 2023**

To: Assistant Regional Director
 Functional Division Chiefs
 Quality Management Representative (QMR)
 Internal Quality Audit Team Members
 All Others Concerned

1. Due to the demand in the delivery of other mandated office processes, some IQA schedules are affected by the unavailability of the auditee and the audit team members. On the other hand, time in some audit schedules was not indicated in the Audit Itinerary. On this regard, a corrigendum to Office Memorandum No. 308, s. 2023 re: Internal Quality Audit for the month of June 2023 is hereby set as follows:

Office with the Adjusted Audit Schedule	Change of Schedule	Assigned Audit Team
Quality Assurance Division (QAD)	From June 13, 2023, 9:00AM-12:00PM to June 16, 2023, 9:00AM-12:00PM	Team C - Geraldine M. Mangaliman Reynaldo Nayre Dandy Acuin Sarah Cabaluna
Training and Advocacy Team (TAT)	June 13, 2023, 2:00 - 4:00 PM	Team B - Gerardo L. Adtoon Sonny S. Tayum Rachel R. Cuevas
Quality Workplace Team	June 13, 2023 to June 19, 2023, 9:00AM-12:00PM	Gary Jay Calipayan-Lead Ronafe A. Dolo Sonny S. Tayum
Internal Quality Audit Team (IQAT)	June 13, 2023 to June 19, 2023, 1:00 -3:00 PM	QMR
Top Management	June 19, 2023 9:00- 11:30 AM	Gerardo Adtoon - Lead Marlou Camposano Elizabeth Caboboy Geraldine Mangaliman Sonny S. Tayum



2. All other audit requirements and provisions stipulated in the above cited issuance not affected by the changes in this memorandum remain in force and in effect.
3. For information and guidance

pr: *mmj*
EVELYN R. FETALVERO, CESO IV
Regional Director *mf*

QAD-CPV

