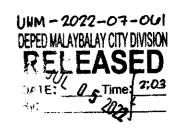


Republic of the Philippines

Department of Education

REGION X - NORTHERN MINDANAO
DIVISION OF MALAYBALAY CITY



July 5, 2022

MEMORANDUM TO:

Assistant Schools Division Superintendent Chief Education Supervisors- SGOD and CID Section/Unit Heads This Division

You are hereby directed to attend the Quality Management System (QMS) Division Level Management Review on July 7, 2022, at 8:30 AM.

Offices	In-charge
Building 1, 1st Floor	MANUEL D. DINLAYAN, II, DPA
	Administrative Officer V
Building 1, 2 nd Floor	ALIENA S. DAJAY, PhD, CESE
	Schools Division Superintendent
Building 2, 1st Floor	LORENZO O. CAPACIO, EdD
	Chief – Schools Governance Operations Division
Building 2, 1st Floor	RALPH T. QUIROG
	Chief – Curriculum Implementation Division

The agenda of the meeting includes presentation and discussion of the following:

- 1. Status of actions from previous management review.
- 2. Changes in external and internal issues that are relevant to the QMS. The status of the identified weaknesses and threats must be discussed.
- 3. Information on the performance and effectiveness of the quality management system, including trends in:
 - a. Customer satisfaction and feedback from relevant interested parties
 - b. Extent to which quality objectives have been met
 - c. Process performance and conformity of products and services
 - d. Nonconformities and corrective actions
 - e. Monitoring and measurement results
 - f. Audit results
 - g. Performance of external providers
 - h. Review of the policy and Context of the Organization
- 4. Adequacy of resources
- 5. Effectiveness of actions taken to address risks and opportunities
- 6. Opportunities for improvement



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Bepartment of EducationREGION X - NORTHERN MINDANAO

DIVISION OF MALAYBALAY CITY

For compliance.

VICTORIA V. GAZO, PhD, CESO V

Schools Division Superintendent



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