



Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE



DEPED - QUEZON  
ICT UNIT

**UPLOADED**

Date/Time: JAN 12 2023

By: CRISTELL 4:07 PM

Ref. no. OM 008, s. 2023

12 January 2023

**OFFICE MEMORANDUM**

OM No. 008, s. 2023

**CORRIGENDUM TO OM#006, S. 2023 SUBMISSION OF ACTION TAKEN FOR  
THE 2022 YEAR-END QUALITY MANAGEMENT SYSTEM (QMS) AUDIT**

**To:** Assistant Schools Division Superintendents  
Division Chiefs  
Section/Unit Heads  
QMS Team Leaders  
All Concerned

This Office Memorandum is issued to correct the attached template for the corrective action for audit findings released in the aforesaid OM.

Please refer to the correct template attached hereto.

Widest dissemination of this Memorandum is desired.

**ELIAS A. ALICAYA JR., EdD**  
Assistant Schools Division Superintendent  
Officer-in-charge  
Office of the Schools Division Superintendent

IQARRA/01/12/2023

DEPEDQUEZON-TM-SDS-04-010-005



*"Creating Possibilities, Inspiring Innovations"*

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon  
Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321  
Email Address: quezon@deped.gov.ph  
Website: www.depedquezon.com.ph



Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE

**ACTIONS TAKEN ON SYSTEMS QUALITY AUDIT FINDINGS**

Date of Audit: \_\_\_\_\_

Type of Audit:  Internal  External

Name of Section/ Office Audited: \_\_\_\_\_

| Internal Quality Auditor | Statement of Findings/<br>Classification of<br>Findings (P/I/O/NC) | Recommendations | Corrective Actions Taken | Corrective<br>Action Result<br>(Open/Closed) |
|--------------------------|--|-----------------|--------------------------|--|
|                          |  |                 |                          |  |
|                          |  |                 |                          |  |
|                          |  |                 |                          |  |
|                          |  |                 |                          |  |
|                          |  |                 |                          |  |

Submitted by:

Noted:

Approved by:

\_\_\_\_\_  
Section/Office/Unit Head

\_\_\_\_\_  
Division Chief

\_\_\_\_\_  
Schools Division Superintendent

Date Submitted: \_\_\_\_\_

DEPEDQUEZON-QMC-QMR-04-006-003



*"Creating Possibilities, Inspiring Innovations"*

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon  
Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321  
Email Address: quezon@deped.gov.ph  
Website: [www.depedquezon.com.ph](http://www.depedquezon.com.ph)