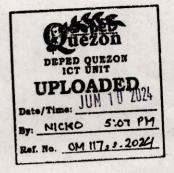


### Republic of the Philippines

## Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



10 June 2024

OFFICE MEMORANDUM OM No. 117, s. 2024

# SHORT MEETING ABOUT QMS-RELATED ACTIVITIES AND OTHER QMS-RELATED CONCERNS OF THE SCHOOLS DIVISION OF QUEZON

To: Assistant Schools Division Superintendents
Division Chiefs
Quality Management System Representative
Deputy Quality Management Representative
Quality Management System Secretariat Leader
QMS Team Leaders
Section/Office Heads
All Others Concerned

In compliance with DepEd Order (DO) No. 009, s. 2021, which focuses on the Institutionalization of a Quality Management System within the Department of Education (DepEd), this Office cordially requests the full participation of all members in the short meeting about QMS – related activities and other QMS-related concerns scheduled on June 10, 2024, from 8:00 am to 9:00 am. The meeting will be held right after the Flag Ceremony at the Division Library Hub. The agenda for discussion is as follows:

- 1. Reminders from the OIC-ASDS In-Charge of the QMS
  - o Ouality Assurance of OCPs and OMs (until June 17, 2024)
  - o Submission of Accomplishment Report of QMS Teams (January May 2024)
  - o Submission of List of Employees per Office/Unit/Section with Indicated Membership in the QMS Teams (Division Chief/Office/Unit/Section Heads)
  - Submission of Monthly and Quarterly Customers' Feedback from January to May 2024 (C/o RMT)
  - o Submission of Risks Monitoring Reports (C/o RMT)
  - o Reports on Monthly Monitoring of Unit Workplaces (C/o QWT)
  - o ISO Awareness for Newly Hired Division Personnel (C/o TAT)
  - o Registration to the KMT of QMS Documents (June 21, 2024)
  - o Conduct of Division Readiness for ISO Certification (June 27 28, 2024)

DEPEDQUEZON-TM-SDS-04-010-005

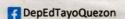


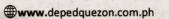


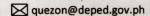




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o Revision of QMS-related documents, if needed (July 1 - 5, 2024)

 Cascading of Office Manuals and QMS-Related Documented Information, Work Instructions, Forms, and Templates (July 11, 2024)

o Issuance of Division Memorandum Concerning the Utilization of KMT - Registered Documented Information, Forms, Templates (July 12, 2024)

 Division - Wide Orientation on One DepEd, One QMS (SDO and Sub-Offices Personnel, PSDSs and School Heads) Proper Documentation of QMS-Related Activities (July 19, 2024)

Issuance of a Division Memo regarding the full Implementation of One DepEd,
 One QMS (July 26, 2024)

#### 2. Other Matters

Immediate dissemination of this Office Memorandum is desired.

ROMMEI C BAUTISTA, CESO V Schools Division Superintendent

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