



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

TO : All Bureau Assistant Directors
All Service Directors
All Assistant Regional Directors for Management Services
All Central Office Division Chiefs

FROM : **The Assistant Secretary**
Finance, Information Systems and Mining Concerns and
QMS Deputy Quality Management Representative

SUBJECT : **QUALITY MANAGEMENT SYSTEM WORKSHOP ON
PROCESS MAPPING AND RISK-BASED QUALITY
PLANNING**

In line with the implementation of the Project on the Expansion of the Quality Management System of the DENR being implemented with the Government Quality Management Program (GQMP) and the Development Academy of the Philippines (DAP) and in conformance with the requirements of the ISO 9001:2015 standard, a workshop on Process Mapping and Risk-Based Planning shall be conducted by the DAP. The workshop aims to review the internal and external issues, needs and expectations of interested parties, and associated risks and opportunities relevant to the additional offices/processes that may need to be addressed.

The activity shall be a three-day workshop which shall be conducted online via Zoom App on July 12-14, 2021. The link shall be provided by the QMS Secretariat. For further details, the Secretariat can be reached at qmssecretariat@denr.gov.ph. We recommend that representatives of the QMS Core Teams of the Bureaus and Pilot Regions should participate. For the new Regions and the pilot regions, we request the following:

- a) ARD for Management/Technical Services identified as Regional QMR
- b) Chief, Planning Division
- c) Representative from the technical divisions
- d) Representative of HR units
- e) PENRO and PENRO Chief of planning unit

The participation of all concerned is required.


NONITA S. CAGUIOA