



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Barangay III (Poblacion), Roxas, Palawan
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11 March 2022

MEMORANDUM

FOR : The Regional Executive Director

THRU : The CENR Officer

FROM : The Undersigned

**SUBJECT : INCOMPLETE SUBMISSION OF COURSE REQUIREMENTS
DURING THE CONDUCT OF ISO 9001:2015 QUALITY
MANAGEMENT SYSTEM FOR INTERNAL AUDITORS
HELD ON 8-9 FEBRUARY 2022**


Technically challenged, the undersigned used to get assisted when attending virtual conferences. On the subject hereof, it were FT I Rinades L. Jusos that helped set desk gadgets and ECOMS II/designated Planning Officer Grace Mahilom that stayed around for ready support. It also was from the former that the undersigned purchased mobile data load early the first day of the training in case the fiber connection fails. As the latter however also had a virtual meeting herself, the undersigned also requested FT II April Baltar to stay within reach for possible odd occurrences.

It took him some time trying to join simultaneously on desk top and by mobile phone. Soon as let in by the host via mobile data, he was only able to list ISO 9001:2015 Clauses 1 through 10 after which he already got lost. Little did he know it was a connectivity issue that keeps him disconnected several times he was shortly let in to the end that at the deadline set for submission of the exam, he was only trying to figure out how to fill-in the sheets provided and more importantly, with what answers in that having inquired of the QMS GC where reading materials for the course were made available at, even our designated planning officer (who also was occupied by then) had no instant recollection who might have access to as GC member.

The attached screenshot shows the instance he encountered connectivity problems on day two (2). Also attached is another screenshot to the effect that connectivity issues have remained to date likewise costing him the next sessions after the postponed March 08 schedule. Save a couple of inhibitions at presiding over hearings on land claims and conflict cases for party hostility, the undersigned has since refused no assignment so as to defy like orders.

Having missed the coaching session where the undersigned hopes to at least catch up, the undersigned cannot help but admit not having obtained sufficient understanding amounting to a minimum skill necessary for the internal auditing tasks that await, much to his desire to be of help to the rest of the auditors in identifying rooms of improvement in the system now in place.

Respectfully submitted as required.


RONNIE N. LILANG
LMO III

Copy: file

DENR-CENRO ROXAS
RELEASED
DATE: 03/14/2022
BY: [Signature]
OPC NO. 2022-03-03 15

4:35



Gracia

Active Now



heads and members. Please attend the cascading meeting on Feb 10-11, 2022 from 9am-5pm. Meeting link will be uploaded on our GC once the Secretariat receives it. Thanks



Feb 7, 2022, 15:42

Kayhirap nman magjoin grace, maubos oras ntin nito desk top pnay error n cp mayat maya disconnect huhu, khpon dq rin ntpos at pawalawala



Kaya nga po sir 🙏

Feb 7, 2022, 15:42

Hi, Gracia. I'm sorry to hear that.

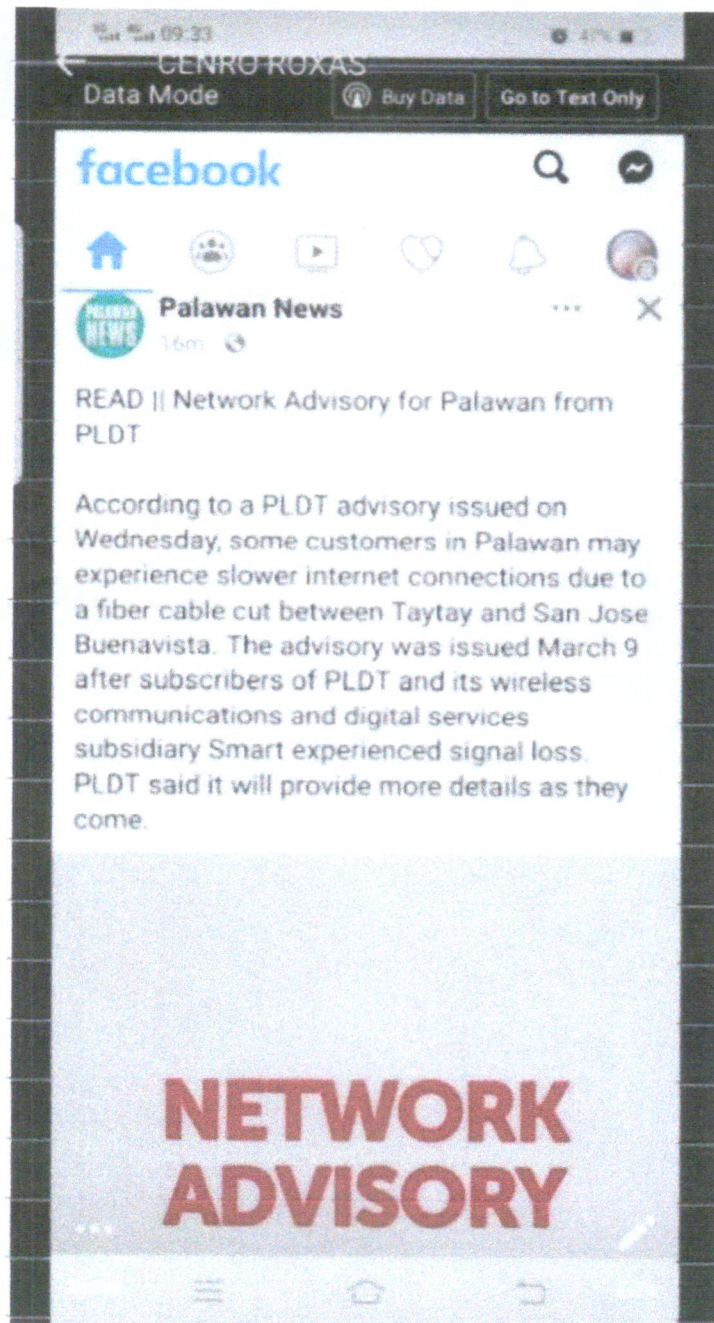


Department of Education
Division Office - Marikina City
Marikina City, Philippines

NOTICE OF MEETING

To: All members of the Department Office and its staff
From: The Office Management and Control Unit
Subject: Meeting on February 10-11, 2022





READ || Network Advisory for Palawan from PLDT

According to a PLDT advisory issued on Wednesday, some customers in Palawan may experience slower internet connections due to a fiber cable cut between Taytay and San Jose Buenavista. The advisory was issued March 9 after subscribers of PLDT and its wireless communications and digital services subsidiary Smart experienced signal loss. PLDT said it will provide more details as they come.

**NETWORK
ADVISORY**