



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



TO : All IQA Team Leaders
Central Office
Bureaus
Regions 1, 2, 3, CALABARZON, MIMAROPA, 5, 6, 7, 8, 9,
10, 11, 12, 13, CAR and NCR

FROM : The QMS Lead Auditor

**SUBJECT : SUBMISSION OF CLOSED OUT CORRECTIVE ACTION
REQUESTS OF INTERNAL QUALITY AUDIT 2022**

DATE : November 15, 2023

The Department is diligently advancing the implementation of its Quality Management System, adhering to the ISO 9001:2015 QMS standard. As required by the standard, the department shall conduct internal audits at planned intervals retaining documented information as proof of the audit programme execution and the ensuring results.

In relation with this, we kindly request the submission of Corrective Action Requests (CARs) stemming from CY 2022 Internal Quality Audit on or before on 28 November 2023.

Electronic copies of the closed-out CARs shall be submitted to the QMS Secretariat via gmssecretariat@denr.gov.ph.

For further inquiries, you may contact the QMS secretariat through the same email address or via VOIP at extension 1046.

For strict compliance.


MARIA MATHILDA A. GADDI

Memo No. 2023-1020