



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. VII



March 25, 2019

HON. RENATO L. EBARLE (UMJ)
Undersecretary
Employment, Migrant Workers Welfare
and Administrative Services Cluster
Department of Labor and Employment
Intramuros, Manila

Attention: **MR. WARREN M. MICLAT**
Director IV
Financial and Management Service

Dear **Undersecretary Ebarle**:

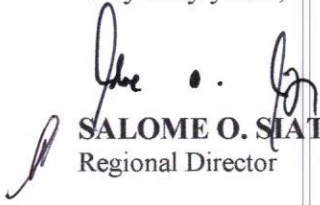
Greetings!

We are sending herewith the DOLE VII Quality Management System (QMS) 1st Quarter 2019 Report.

We hope you find everything in order.

Thank you.

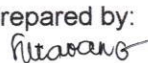
Very truly yours,


SALOME O. SIATON
Regional Director

Republic of the Philippines
Department of Labor and Employment
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QUALITY MANAGEMENT SYSTEM (QMS)
1st Quarter of 2019 Report

DATE	ACTIVITY	CONDUCTED BY	VENUE
January 14	ISO QMS Meeting (Re: Compliance to Audit Findings)	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
January 17	ISO QMS Meeting (Re: Root Cause Analysis)	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
January 22	ISO QMS Meeting	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
February 1	Risk Management Training	Regional QMR	4/F DOLE 7 Conference Room, Cebu City
February 6	Risk Identification Workshop	Regional QMR	4/F DOLE 7 Conference Room, Cebu City
February 7	ISO QMS Meeting	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
February 11	ISO QMS Meeting cum Consultation with FOs and Process Owners	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
February 13-15	Internal Quality Audit 2019 (Top Management, DCO, IQA, IMSD, TCFO, CPFO, MALSU, TSSD-LRS, & TSSD-EWW)	IQA Team	DOLE VII, Cebu City
February 16	ISO QMS Meeting: (Re: Top Management Audit Results and Action Planning)	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
February 18	ISO QMS 9001:2015 Follow Up Audit	Certification International Phils., Inc.	Office of the Regional Director, DOLE 7 Building, Cebu City
March 4	ISO QMS Meeting cum Consultation with DOLE Employees	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
March 15	Regular Mancom Meeting with ISO Updates	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City

Prepared by:

MELDIE G. TABANAO
QMS Secretary

Noted by:

LILIA A. ESTILLORE
Regional Quality Management Representative