



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

December 17, 2019

HON. RENATO L. EBARLE
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

18 DEC 2019

Dear Undersecretary Ebarle:

Greetings!

We are sending herewith the DOLE VII Quality Management System (QMS) Fourth (4th) Quarter 2019 Report.

We hope you find everything in order.

Thank you.

Very truly yours,


SALOME O. SIATON
Regional Director

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QUALITY MANAGEMENT SYSTEM (QMS)
4th Quarter of 2019 Report

DATE	ACTIVITY	CONDUCTED BY	VENUE
October 28-29	Internal Audit Training for TUPAD and Other Process Flows	DOLE RO VII	Narra 2, Ecotech Center, Sudlon, Lahug, Cebu City
November 4	Review of Risks and Issues Register for TUPAD and Other Process Flows	DOLE RO VII	Molave 1, Ecotech Center, Sudlon, Lahug, Cebu City
November 12-14	Internal Quality Audit	DOLE RO VII IQA Team	DOLE Fos and RO
November 18	Second (2nd) Semester Management Review	DOLE RO VII	Ecotech, Sudlon, Lahug, Cebu City
November 25	ISO Mandatory Submissions and Meeting for External Audit Preparation for TUPAD and Other DOLE Programs	DOLE RO VII	4/F DOLE 7 Conference Room, Cebu City
November 27-29	Surveillance Audit with Site Inclusion	Certification International Phils., Inc.	DOLE Negros Oriental Field Office, Dumaguete City, Negros Oriental, DOLE Cebu Provincial Field Office and Regional Office in Cebu City

Prepared by:


MELDIE G. TABANAO
 QMS Secretary

Noted by:


LILIA A. ESTILLORE
 Regional Quality Management Representative
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