



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

June 24, 2025

OFFICE MEMORANDUM

HRDD-2025 – **303**

CONDUCT OF ISO 9001:2015 1ST SURVEILLANCE AUDIT

To: Director III
Regional Functional Division Chiefs
All Others Concerned

1. In reference to DepEd Order No. 009, s. 2021, titled “Institutionalization of a Quality Management System in the Department of Education,” this Office informs all concerned personnel of the scheduled **ISO 9001:2015 1st Surveillance Audit** on July 14, 2025, to be conducted at the DepEd Regional Office VIII Complex, Government Center, Candahug, Palo, Leyte.

2. The participants in the activity are listed below.

Office/Participants	No. of Participants
External Auditors	2
Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED)	2
Regional Office (RO) Participants	165
Total	169

3. All Functional Divisions and QMS Teams are directed to ensure full compliance with the harmonization of documentary requirements in support of maintaining the certified management system and fulfilling the requirements of the upcoming audit.

4. For inquiries or concerns, contact Dr. Rita R. Dimakiling, Quality Management Representative, through **pprd.region8@deped.gov.ph**.

5. Expenses for the meals and accommodation of the auditors and BHROD-OED personnel shall be charged to Sub-Allotment Release Order (Sub-ARO) No. OSEC-8-25-03319, while the meals of RO participants and venue rental shall be charged to Local Funds, subject to existing accounting and auditing rules and regulations.

6. Immediate dissemination of and compliance with this Memorandum are desired.

HRDD-DSS



EVELYN R. FETALVERO, CESO III
Regional Director