



Republic of the Philippines
Department of Education
REGION II – CAGAYAN VALLEY

09/13 2/066

September 13, 2021

REGIONAL MEMORANDUM

No. 210, s. 20 21

VIRTUAL MANAGEMENT REVIEW (MR)

To: Assistant Regional Director
Schools Division Superintendents
Chiefs, RO Functional Divisions
Quality Management Representatives
All Others Concerned

1. To ensure conformance and effectiveness of the Quality Management processes in attaining the Quality Policy of the organization amidst the pandemic, this Office shall conduct a **Virtual Management Review on September 22, 2021 at 8:30 am** via Google Meet link <https://meet.google.com/gud-erxt-avy>.
2. The agenda are the Management Review Inputs (Clause 9.3.2) as stated in the ISO standards as follows:
 - Status of actions from previous MR
 - Changes in external and internal issues that are relevant to the QMS
 - Performance of the QMS in terms of:
 - Analysis & Evaluation on Customer Satisfaction (CSat) Feedback
 - Quality Objectives Monitoring
 - Status of Corrective Action Requests (CARs)
 - Audit Results (IQA)
 - Performance of External Providers
 - Adequacy of Resources – BUR
 - Risk Assessment Results
 - Opportunities for Improvement/Ways Forward
 - Other Matters
3. Contents of the report of SDOs shall be identified and discussed during the Virtual Meeting of the Quality Management Representatives (QMRs) on September 15, 2021. Soft copy of the report shall be submitted to the QMS Secretariat through qad.region2@deped.gov.ph on or before September 21, 2021.
4. Participants to this activity are the Regional Quality Management Heads, SDO Quality Management Heads, QMRs, RO and SDO Chiefs, Section/Unit Heads, and Heads of the QMS Committees.
5. Expenses will be charged against local funds subject to the usual accounting and auditing rules and regulations.



Address: Regional Government Center, Carig Sur, Tuguegarao City, 3500
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Email Address: region2@deped.gov.ph
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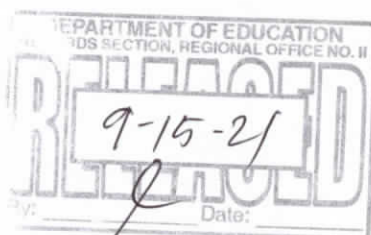
6. Immediate dissemination of this Memorandum to all concerned is desired for information and compliance.

BENJAMIN D. PARAGAS PhD, CESO V
Director IV/Regional Director

Encl: As stated
Reference: None

To be indicated in the Perpetual Index
under the following subjects:
MEETINGS
REVIEW

QAD/lat/jts



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