



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
 Department of Justice
 Manila

MEMORANDUM

FOR : Heads of Offices/Units and Personnel Concerned

Subject : Retooling and Calibration of Internal Quality Auditors

Date : 02 July 2019

In line with Department Order No. 626 dated 19 September 2018, Memorandum dated 28 December 2018, and as part of the Department's Quality Management System (QMS) implementation towards sustaining ISO 9001:2015 Certification, the following are requested to undergo training on "Retooling and Calibration of Internal Quality Auditors" on 8-10 July 2019, from 9:00 AM to 5:00 PM, at the DOJ Executive Meeting Room 1:

1. Grace May A. Vergara	Management Division	} High Mandate 7/5
2. Maria Belinda P. Avergonzado	Management Division	
3. Ned O. Sabino	Management Division	
4. Jelyn M. Salinas	Management Division	
5. Nap Angelo M. Manguiat	Management Division	
6. Jan Marie M. Riñon	Management Division	
7. Corazon T. Consunji ✓	National Prosecution Service	} pc 7/5/2019 10:42am
8. Jenelynn A. Cruz ✓	National Prosecution Service	
9. Alfredo H. Masangkay ✓	National Prosecution Service	7/5
10. Magie T. Pascual ✓	Legal Staff	
11. Elieson P. Tubiera ✓	Procurement Management Division	7/5/19
12. Joey J. Angostora	Management Information Systems Division	7/5/19
13. Christopher C. Remolacio	Leave Section	7/5/19 2:46

The above-listed personnel are advised to review ISO 9001:2015 and 9000:2015 standards as prerequisites in attending this training.

An IQA Plan shall be submitted to the Management Division as part of the output of the said activity.

For guidance and compliance.

ADRIAN FERDINAND S. SUGAY
 Undersecretary

7/5/19
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