

Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman Quezon City

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URGENT MEMORANDUM

FOR/TO

All Undersecretaries

All Assistant Secretaries All Service Directors

The Head Executive Assistant

FROM

The Chief of Staff and Undersecretary for Attached Agencies

SUBJECT

DENR QUALITY MANAGEMENT SYSTEM

MANAGEMENT REVIEW

DATE

20 January 2021

Please be informed that a Management Review of the implementation of the DENR Quality Management System (QMS) shall be conducted to review its operation and implementation in accordance with ISO 9001:2015.

In line with this, you are hereby enjoined to attend the meeting on 21 January 2021, 5:00 PM. Please refer to the following Agenda:

- 1. DENR operation and delivery of DENR services during COVID-19 pandemic;
- 2. Update on the instructions and decisions during the Management Review held on January 14, 2020;
- 3. Result of the internal audit 2020
- 4. Status of the 2nd external Surveillance Audit
- 5. Way forward, improvements and planning for change, and
- 6. Other matters

Information on access via Zoom will be provided before the meeting.

MEMO NO.2021-44