



Republic of the Philippines
Department of Environment and Natural Resources
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MAR 10 2022

ADVISORY

FOR/TO: All Central Office Audit Team Leaders

All Regional Executive Directors
CAR, NCR, I, II, III, CALABARZON, MIMAROPA, V, VI, VII, VIII, IX, X,
XI, XII and XIII

All Bureau Directors
BMB, ERDB, FMB and LMB

In preparation for the recertification audit of the DENR Quality Management System, please submit the following Internal Quality Audit 2021 documents to the QMS Secretariat on or before March 14, 2022:

1. Approved Audit Plan (AP);
2. Audit Findings Result (AFR) acknowledged by the Auditees;
3. Corrective Action Request (CAR) with Action Plan;
4. Auditors Notes; and
5. CAR Register.

For strict compliance.


NONITA S. CAGUIOA

Cc:

The Undersecretary for Legal, Administration,
Human Resources and Legislative Affairs
and QMS Overall Quality Management Representative

QMS Secretariat

MEMO NO. 2022 - 135