



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / Email: web@denrgov.ph

MEMORANDUM

FOR : **The Bureau Directors**
BMB, ERDB, FMB and LMB

The Regional Executive Directors
DENR Regional Office Nos. III, IVA, and XI, CAR

ATTN : **QMS Audit Team Leaders**

FROM : **The Assistant Secretary**
Finance, Information Systems and Mining Concerns/
Deputy Quality Management Service Representative

SUBJECT : **SUBMISSION OF VERIFIED CLOSE-OUT CORRECTIVE
ACTION REPORTS FOR ANALYSIS ON THE
RESOLUTION RATE OF THE OBSERVED NON-
CONFORMITIES BY DENR QMS INTERNAL AUDITORS**

DATE : 30 May 2022

This has reference to the Audit Findings & Summary of Non-conformities (NCs) during the Recertification Audit by the third-party auditor SOCOTEC Philippines, Inc. (SOCOTEC) conducted on April 01 - 12, 2022, particularly under Category NCm03, referring to the Internal Audit: the Organization shall take appropriate correction and corrective actions without due delay, pursuant to Clause No. 9.2.2.

However, SOCOTEC was not able to fully evaluate the compliance thereof as there was no figure presented on the closure of 698 NCs reported by the DENR QMS Internal Quality Auditors for the period of July 2021 - February 2022, hence, the resolution rate was not evident.

In view thereof, kindly submit the verified close-out Corrective Action Reports (CARs) issued by your respective office with the updated CAR Log on or before June 8, 2022 through email at qmssecretariat@denr.gov.ph, for consolidation and analysis on the resolution rate of the 698 NCs.

Attached is the Summary List of Non-conformities and their status, for ready reference.

For strict compliance.


ENGR. NONITA S. CAGUIOA

The tables below represent the Summary List of Non-conformities for each Region and their status.

A. National Capital Region

OFFICE/SERVICE	NONCONFORMITY(NC)	STATUS
National Capital Region	15	closed

B. Region I

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	1	closed
PENRO Ilocos Norte	5	closed
PENRO Ilocos Sur	0	closed
PENRO La Union	1	closed
PENRO Pangasinan	2	closed
CENRO Bangui	0	closed
CENRO Laoag	1	closed
CENRO Tagudin	0	closed
CENRO Bantay	0	closed
CENRO Dagupan	1	closed
CENRO Alaminos	1	closed
CENRO Urdaneta City	1	closed

C. Region II

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	0	closed
PENRO Batanes	0	closed
PENRO Cagayan	0	closed
PENRO sub office - Tuguegarao	0	closed
PENRO Isabela	0	closed
PENRO sub office - Roxas	0	closed
PENRO Nueva Vizcaya	0	closed
PENRO sub office - Nueva Vizcaya	0	closed
PENRO Quirino	0	closed
CENRO Alcala	0	closed
CENRO Solana	0	closed
CENRO Aparri	0	closed
CENRO Sanchez Mira	0	closed
CENRO Cabagan	0	closed
CENRO Palanan	0	closed
CENRO Naguilian	0	closed
CENRO Cauayan	0	closed

CENRO San Isidro	0	closed
CENRO Aritao	0	closed
CENRO Dupax	0	closed
CENRO Diffun	0	closed
CENRO Nagtipunan	0	closed

D. Region III

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	9	closed
PENRO Aurora	5	ongoing
PENRO Bataan	0	closed
PENRO Bulacan	1	ongoing
PENRO Nueva Ecija	2	ongoing
PENRO Pampanga	5	ongoing
PENRO Tarlac	5	ongoing
PENRO Zambales	4	ongoing
CENRO Casiguran	8	ongoing
CENRO Dingalan	0	closed
CENRO Bagac	0	closed
CENRO Dinalupihan	0	closed
CENRO Baliuag	0	closed
CENRO Guiguinto	6	ongoing
CENRO Cabanatuan City	3	ongoing
CENRO Muñoz	3	ongoing
CENRO Camiling	0	closed
CENRO Capas	15	ongoing
CENRO Masinloc	3	ongoing
CENRO Olongapo City	5	ongoing

E. CALABARZON

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	1	closed
PENRO Cavite	6	ongoing
PENRO Laguna	3	ongoing
PENRO Batangas	0	closed
PENRO Rizal	1	ongoing
PENRO Quezon	0	closed
CENRO Sta. Cruz	16	ongoing
CENRO Lipa City	0	closed
CENRO Calaca	13	ongoing
CENRO Calauag	2	ongoing

CENRO Catanauan	0	closed
CENRO Tayabas	0	closed
CENRO Real	8	ongoing

F. MIMAROPA

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	4	closed
PENRO Marinduque	3	closed
PENRO Occidental Mindoro	3	closed
PENRO Oriental Mindoro	0	closed
PENRO Palawan	0	closed
PENRO Romblon	2	closed
CENRO Sablayan	9	closed
CENRO San Jose	8	closed
CENRO Roxas	2	closed
CENRO Socorro	3	closed
CENRO Brooke's Pt	0	closed
CENRO Coron	0	closed
CENRO Puerto Princesa	0	closed
CENRO Quezon	0	closed
CENRO Roxas	1	closed
CENRO Taytay	0	closed

G. Region V

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	3	closed
PENRO Albay	2	closed
PENRO Camarines Norte	4	closed
PENRO Camarines Sur	6	closed
PENRO Catanduanes	3	closed
PENRO Masbate	3	closed
PENRO Sorsogon	2	closed
CENRO Guinobatan	3	closed
CENRO Iriga	3	closed
CENRO Goa	5	closed
CENRO Sipocot	4	closed
CENRO Masbate	0	closed
CENRO San Jacinto	0	closed

H. Region VI

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	2	closed
PENRO Aklan	3	closed
PENRO Antique	0	closed
PENRO Capiz	0	closed
PENRO Iloilo	0	closed
PENRO Guimaras	1	closed
PENRO Negros Occidental	0	closed
CENRO Boracay	1	closed
CENRO Kulasi	0	closed
CENRO Belison	1	closed
CENRO Mambusao	0	closed
CENRO Sara	0	closed
CENRO Barotac Nuevo	0	closed
CENRO Guimbal	0	closed
CENRO Bago	0	closed
CENRO Kabankalan	0	closed
CENRO Cadiz	0	closed

I. Region VII

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	0	closed
PENRO Bohol	17	closed
PENRO Cebu		closed
PENRO Negros Oriental		closed
PENRO Siquijor		closed
CENRO Tagbilaran City		closed
CENRO Talibon		closed
CENRO Cebu City		closed
CENRO Argao		closed
CENRO Dumaguete City		closed
CENRO Ayungon		closed

J. Region VIII

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	1	closed
PENRO Leyte	1	closed
PENRO Biliran	4	closed

PENRO Southern Leyte	1	closed
PENRO Samar	1	closed
PENRO Eastern Samar	1	closed
PENRO Northern Samar	0	closed
CENRO Ormoc	2	closed
CENRO Baybay	2	closed
CENRO Palo	2	closed
CENRO Maasin	1	closed
CENRO San Juan	0	closed
CENRO Catbalogan	0	closed
CENRO Sta. Rita	0	closed
CENRO Borongan	1	closed
CENRO Dolores	1	closed
CENRO Catarman	1	closed
CENRO Pambujan	0	closed

K. Region IX

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	5	closed
PENRO Zamboanga del Norte	3	closed
PENRO Zamboanga del Sur	8	closed
PENRO Zamboanga Sibugay	5	closed
CENRO Pinan	1	closed
CENRO Manukan	4	closed
CENRO Liloy	0	closed
CENRO Siocon	0	closed
CENRO Ramon Magsaysay	0	closed
CENRO Guipos	3	closed
CENRO Imelda	4	closed
CENRO Kabasalan	3	closed
CENRO Zamboanga City	5	closed

L. Region X

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	3	closed
PENRO Bukidnon	1	closed
PENRO Misamis	1	closed

Occidental		
PENRO Misamis Oriental	0	closed
PENRO Camiguin	0	closed
PENRO Lanao del Norte	1	closed
CENRO Manolo Fortich	1	closed
CENRO Don Carlos	0	closed
CENRO Valencia	1	closed
CENRO Talakag	0	closed
CENRO Ozamiz	0	closed
CENRO Oroquieta	3	closed
CENRO Initao	1	closed
CENRO Gingoog	0	closed
CENRO Iligan	2	closed
CENRO Kolambugan	1	closed

M. Region XI

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	11	closed
PENRO Davao Oriental	26	ongoing
PENRO Davao del Norte	5	closed
PENRO Davao de Oro	7	closed
PENRO Davao del Sur	27	ongoing
PENRO Davao Occidental	21	closed
CENRO Mati	24	ongoing
CENRO Baganga	31	ongoing
CENRO Manay	76	ongoing
CENRO Lupon	3	ongoing
CENRO New Corella	9	closed
CENRO Panabo	6	ongoing
CENRO Monkayo	20	ongoing
CENRO Maco	53	ongoing
CENRO Digos	24	ongoing
CENRO Malalag	0	closed
CENRO Davao City	8	ongoing

N. Region XII

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	0	closed
PENRO Cotabato	0	closed

PENRO Kударат	0	closed
PENRO South Cotabato	0	closed
PENRO Sarangani	0	closed
CENRO Midsayap	0	closed
CENRO Matalam	0	closed
CENRO Tacurong City	0	closed
CENRO Kalamansig	0	closed
CENRO Banga	0	closed
CENRO Gen. Santos City	0	closed
CENRO Kiamba	0	closed
CENRO Glan	0	closed

O. Region XIII

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	0	closed
PENRO Agusan del Norte	2	closed
PENRO Agusan del Sur	0	closed
PENRO Surigao del Norte	3	closed
PENRO Surigao del Sur	4	closed
PENRO Province of Dinagat Islands	6	closed
CENRO Nasipit	0	closed
CENRO Tubay	2	closed
CENRO Bayugan	0	closed
CENRO Bunawan	1	closed
CENRO Loreto	3	closed
CENRO Talacogon	3	closed
CENRO Tubod	0	closed
CENRO Bislig	2	closed
CENRO Cantilan	2	closed
CENRO Lianga	7	closed

P. CAR

OFFICE/SERVICE	NONCONFORMITY (NC)	STATUS
Regional Office	0	closed
PENRO Abra	12	ongoing
PENRO Apayao	1	closed
PENRO Benguet	0	closed
PENRO Ifugao	0	closed
PENRO Kalinga	0	closed
PENRO Mt. Province	0	closed

CENRO Bangued	4	ongoing
CENRO Lagangilag	6	ongoing
CENRO Calanasan	0	closed
CENRO Conner	0	closed
CENRO Baguio	0	closed
CENRO Buguias	0	closed
CENRO Lamut	0	closed
CENRO Alfonso Lista	0	closed
CENRO Pinukpuk	1	ongoing
CENRO Tabuk	0	closed
CENRO Paracelis	4	ongoing
CENRO Sabangan	4	ongoing