



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

**MEMORANDUM**

**FOR/TO :** The Undersecretary for Field Operations and Environment  
The Supervising Undersecretary for Manila Bay  
The Assistant Secretary for Field Operations  
The Executive Director, MBCO  
The Chairperson of the Bids and Awards Committee  
The Director, Biodiversity Management Bureau  
Attn. Wildlife Resources Division  
The Regional Executive Directors, R-VIII, R-X  
Attn.: R-VIII, Enforcement Division  
R-VIII, PENRO Biliran  
R-X, PENRO Camiguin  
The Quality Management Representatives  
and Internal Audit Team Leaders  
DENR Central Office  
Biodiversity Management Bureau  
DENR Region VIII and Region X

**FROM :** The Undersecretary  
and Overall Quality Management Representative

**SUBJECT :** **CONDUCT OF VALIDATION AUDIT TO VERIFY  
CORRECTIVE ACTIONS FOR THE NON-  
CONFORMITY**

In line with the DENR Quality Management System Recertification for conformance with ISO 9001:2015 and as a follow-through to the external audit done on April 1-12, 2022, the SOCOTEC Certification Philippines will conduct a Validation Audit of the Corrective Actions on June 13, 2022. The above offices are required to be present via online during the SOCOTEC Validation Audit which will start at 9:00 a.m. The SOCOTEC Audit Plan is attached for reference.

All concerned offices that were sampled and where the Non-conformity (NC) was found during the external audit, are required to prepare their corrective actions in answer to the NC. The Risk/Opportunities Analysis and Action Planning Form (CO-QMS.FO.002) should be prepared and/or updated as appropriate duly evaluated and validated by the internal auditor of the office. All MOVs should be submitted to the QMR through the Secretariat on/or June 10, 2022.

For information and compliance.

ATTY. ERNESTO D. ADOBO, JR., CESO I