

Republic of the Philippines Department of Environment and Natural Resources

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MEMORANDUM

TO

: The Central Office Quality Management Representative

The QMS Lead Auditor

The Central Office Lead Auditor

Auditors Auditor

Head, Sub-CART on Citizen's Charter Compliance and

Monitoring

Representatives, Sub-CART on Citizen's Charter Compliance

and Monitoring

Bureau QMS and Citizen's Charter Focal Persons Regional QMS and Citizen's Charter Focal Persons

QMS Secretariat and Support Staff

FROM

: The Assistant Secretary

Finance, Information Systems and Mining Concerns and

Deputy Quality Management Representatives

SUBJECT

: HARMONIZATION OF DENR PROCESSES

DATE

JUN 15 2023

In the interest of the service and in order to ensure the continual improvement of the DENR Quality Management System, a meeting shall be conducted on the harmonization of DENR processes on June 20, 2023 at 9:00am onwards to discuss the following:

- 1. CART Regional Special Order;
- 2. Harmonized DENR processes;
- 3. Draft amended Quality Management System Manual;
- 4. Other matters.

The meeting is a blended activity which shall be physically participated by officials and personnel from the Central Office at 5th floor, Conference room of the ASec for Finance, Information Systems and Mining Concerns, and virtually, personnel from Staff Bureaus and Regional QMS and Citizen's Charter Focal Persons.

For strict compliance.

ENGR. NONITA S. CAGUIOA