



JUL 09 2021

SPECIAL ORDER
No. 2021 - 382

SUBJECT: CONDUCT OF VARIOUS ACTIVITIES IN RELATION TO THE EXPANSION OF THE ISO 9001:2015 – CERTIFIED QUALITY MANAGEMENT OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

In the interest of the service and pursuant to the implementation of the DAP/DENR Project on the “Expansion of the ISO 9001:2015 - Certified Quality Management of the Department of Environment and Natural Resources as a beneficiary of the Government Quality Management Project (GQMP), the conduct of the following activities is hereby authorized:

Activity	Date
1. Seminar on ISO 9001:2015 QMS Implementation for the Top Management	July 9, 2021
2. Workshop on Process Mapping and Risk-based Quality Planning	July 12-14, 2021
3. Workshop on the Enhancement of Quality Management System Documentations and QMS Implementation Planning	July 28-30, 2021
4. Workshop on Service Process improvement	August 16-18, 2021
5. Trainers’ Training on ISO 9001:2015 QMS Requirements and Implementation	August 23-27, 2021
6. Technical Guidance on Quality Management System and Service/Process Improvement Implementation	September 20-24, 2021
7. Training Course on ISO 19011:2018 Guidelines for Auditing Management System	October 12-15, 2021
8. Trainers’ Training on Root Cause Analysis and Corrective Action, and Management Review	November 8-12, 2021

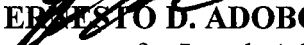
9. Readiness Assessment	December 2-3 and 6-7, 2021
10. Project Team Debriefing	December 13, 2021

The above activities shall be conducted by the Development Academy of the Philippines (DAP) in coordination with the Human Resources Development Service. The DENR Quality Management Teams in the Central Office, Staff Bureaus and the Pilot Regions shall provide assistance in the implementation of this project.

Expenses relative to the above activities including supplies and materials, food, transportation, accommodation and other incidental expenses shall be charged against funds of the respective offices except expenses to be shouldered by the DAP.

The Deputy QMR shall issue an advisory should there be any changes in the date and venue of the training. She shall likewise submit a report to the undersigned fifteen (15) days after each activity.

This order takes effect on the dates specified herein.


ATTY ERNESTO D. ADOBO, JR., CESO I
Undersecretary for Legal, Administration
Human Resources and Legislative Affairs

