



Republic of the Philippines
Department of Agriculture
OFFICE OF THE SECRETARY
Elliptical Road, Diliman
Quezon City 1100, Philippines

SPECIAL ORDER

No. 1165
Series of 2022

SUBJECT : COMPOSITION OF THE INTERNAL QUALITY AUDIT TEAM OF THE DA CENTRAL OFFICE COMMITTEE ON INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) CERTIFICATION INITIATIVES AND PROGRAMS

In furtherance of the commitment of the Department of Agriculture (DA) to promote and enhance government service through the institutionalization of a Quality Management System (QMS) certifiable to International Organization for Standardization (ISO) 9001 standards and following the creation of the DA Central Office Committee on ISO Certification Initiatives and Programs by virtue of Special Order No. 857, s. 2022, the Internal Quality Audit (IQA) Team of the aforesaid Committee is hereby reconstituted and shall be composed of the following:

Lead	Director, Legal Service
Assistant Lead	Director, Financial Management Service
Members	Juliet R. Manguerra
	Atty. Maria Karen A. Pahayahay
	Alex M. Castillo
	Elvin Ray C. Sabularse
	Cristopher Columbo B. Enaje I
	Annabelle T. Edang
	Bernabe L. Taluban
	Teresita M. Cruz
	Neoma Loirynda S. Dy
	Elmer R. Esplana
	Charmine E. Bongalos
	Clotilde Paz S. Mamon
	Ronald Jayson I. Piring
Anthony Fidel D.A. Andres	
Jhonalyn R. Moya	
Secretariat	Accounting Division

The IQA Team shall perform the following functions:

- a. Conduct IQA at least annually to determine conformity of the DA Central Office and Region IV-A to the established QMS;
- b. Prepare the DA IQA Plan and implement and the DA Audit Program;
- c. Implement the Internal QMS Audit Procedure of the DA;
- d. Undergo necessary trainings on ISO 19011 auditing management systems;
- e. Prepare audit plan, coordinate, facilitate, and implement DA's Audit Program;
- f. Identify the necessary resources for managing DA's Audit Program;
- g. Provide inputs during the Management Review regarding audit findings;
- h. Monitor the implementation of the corrective and preventive actions to address the opportunities for improvement, potential non-conformities, and non-conformities raised during the conduct of IQA.

Stipulations of Special Order No. 857, s. 2022 as regards the composition and functions of the IQA Team are thus hereby amended accordingly.

All officials and employees of the Department are hereby directed to give their full support and cooperation to the Team relative to the performance of their functions.

This Order shall take effect immediately and shall remain in force unless revoked, amended, or modified in writing.

Done this 27th day of December 2022.


DOMINGO F. PANGANIBAN
Senior Undersecretary



DA-CO-LS-2022-0271-00034

