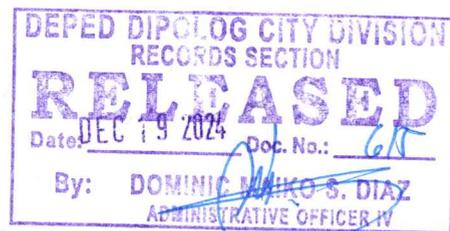




Republic of the Philippines
Department of Education
REGION IX – ZAMBOANGA PENINSULA
SCHOOLS DIVISION OF DIPOLOG CITY



December 19, 2024

DIVISION MEMORANDUM

No. 65, s. 2024

SDO DIPOLOG ACTIVITY TIMELINE ON DEPED QUALITY MANAGEMENT SYSTEM (QMS) 2025

To: Assistant Schools Division Superintendent
Chief, Schools Governance and Operations Division (SGOD)
Chief, Curriculum Implementation Division (CID)
Education Program Supervisors
Public Schools District Supervisors
All Public Secondary School Principals/Heads
All Others Concerned
This Division

1. This office is issuing the SDO Dipolog Activity Timeline on DepEd Quality Management System (QMS) for Fiscal Year 2025.
2. This is pursuant to DepEd Order No. 009, s. 2021 titled *Institutionalization of a Quality Management Program Department of Education* which is certifiable to ISO 9001 standards toward consistent, effective, and efficient delivery of basic education services across all levels of governance.
3. Furthermore, this is consistent with the Department's commitment to providing citizen-centered, high-quality public services, as evidenced by its consistent achievement of agency performance targets.
4. Wide Dissemination of this Memorandum is desired.


MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent

Encl.: As stated

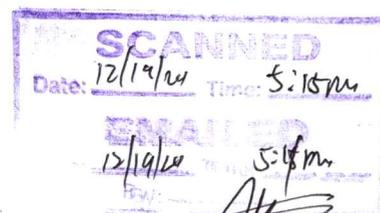
References:

DepEd Order No. 009, s. 2021
DepEd Memorandum No. 014, s. 2022
Division Memorandum No. 262, s. 2024

To be indicated in the Perpetual Index
Under the following subjects:

QMS, SGOD, CID, OSDs, Schools

NNFS/QMS/Sec – 24-00003



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**ACTIVITY TIMELINE ON DEPED QUALITY MANAGEMENT SYSTEM
(QMS) 2025**

Activity	Timeline	Person/ Unit Involved
Orientation of the QMS Principles	January – February 2025	Knowledge Management Team
Operationalization of the DepEd QMS Operations Manual and Planning Document	January – March 2025	Division QMS Team
5S Audit	February 13, 2025	Internal Quality Auditors
1 st Internal Quality Audit on QMS Process	March 14, 2025	Internal Quality Auditors
Readiness Assessment on SDO QMS External Audit	April – June 2025	Division QMS Team
Management Review	April 2025	Management Review Committee/ DEXECOM
5S Audit	June 6, 2025	Internal Quality Auditors
2 nd Internal Quality Audit on QMS Process	June 30, 2025	Internal Quality Auditors
Inter-SDO QMS Audit	July – August 2025	Regional & SDO IQA
SDO Certification	September - December 2025	Regional & SDO IQA



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