

TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY

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www.tieza.gov.ph

3 September 2020

No. <u>071-2</u>070 m

In the exigency of the service, the Quality Management System (QMS) Core Team is hereby reconstituted and shall now be composed of the following employees:

PLANNING TEAM

- 1. Jetro Nicolas F. Lozada (AMGT)
- 2. Francis Randy J. Hortelano (COPD)
- 3. Leonardo M. Mendoza (IAUD)
- 4. Rodolfo E. Ancheta (FISD)
- 5. Herando A. Enal (TAMD)

WORKPLACE ORGANIZATION TEAM

- 1. Ma. Evelyne A. Francisco (BUDD)
- 2. Amelita S. Caganda (PEPD)
- 3. Ana Ruth L. Mateo (ADSD)
- 4. Ermina A. Palomique (TERD)
- 5. Belinda D. Laranas (COPD)

DOCUMENTS & RECORDS CONTROL TEAM

- 1. Atty. Niño Ruperto F. Aquino (TERD)
- 2. Bernadette M. Alvarez (ADSD)
- 3. Mikhael Bryan G. Caluya (COPD)
- 4. Ma. Kristina E. Salon (COPD)
- 5. Kris Cristopherson T. Crisostomo (ADSD)
- 6. Leo Malcolm B. Mendoza (MISD)

TRAINING & EDUCATION TEAM

- 1. Rosanna M. Olgado (ADSD)
- 2. Raquel S. Dela Cruz (MISD)
- 3. Mylene A. Magsino (AMGT)
- 4. Roda V. Mendoza (ADSD)
- 5. Glory Hope M. Peco (ADSD)

INTERNAL QUALITY AUDIT (IQA) TEAM

- 1. Edwin F. Verde (IAUD)
- 2. Irene R. Tumaob (BUDD)
- 3. Ma. Victoria G. Orencia (IAUD)
- 4. Dennis P. Naperi (IAUD)
- 5. Joy A. Lusuegro (TAXD)
- 6. Mark Timothy G. Linsag (IAUD)
- 7. Cesar B. Ladringan, Jr (TAMD)
- 8. Ma. Mercedes C. Lacson (COPD)
- 9. Ma. Catherine Grace R. Go (IAUD)
- 10. Frances Desiree V. Elemos (COPD)
- 11. Rainier L. Cruz (IAUD)
- 12. Mikhael Bryan G. Caluva (COPD)
- 13. Atty. Rebecca Rutchelle Q. Austria (LEGD)
- 14. Pauline Juliet A. Asuncion (TAXD)

TECHNICAL SECRETARIAT

- 1. May Anne B. Abana (COPD)
- 2. Sherryl M. Dalida (COPD)
- 3. Ezra Nicole C. Basto (COPD)
- 4. Mary Jane M. Reyes (ADSD)

Mr. EDWIN VERDE, Manager of Operations Audit Division of Internal Audit Department shall remain as the Chairperson of the Internal Quality Audit (IQA) Team.

After a conduct of an Internal Quality Audit, **Atty. MA. TERESA C. ALVAREZ**, Manager of Operations Department shall remain to audit the IQA Team and the Internal Audit Process of TIEZA's Quality Management System (QMS), in accordance with the requirements of ISO 9001:2015 standard.

The QMS Core Team members, Department and Division Managers, together with the Technical Assistants, are hereby encouraged to attend the IQA Refresher Course on September 08 – 09, 2020 to update themselves and be ready for the third-party ISO Surveillance Audit scheduled on November 2020.

This Office Order shall take effect immediately and will remain valid until revoked. All Office Orders inconsistent herewith are hereby superseded.

Tourism Infrastructure & Enterprise Zone Authority
General Services Division
Records Section

SEP 0 7 2020

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