



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

OFFICE ORDER No. 030-2021

In the exigency of the service to continually integrate the principles of Risk Management into TIEZA's corporate culture, the **Risk Management Team** is hereby reconstituted and shall perform the following duties:

- Regularly review and update the Risk Management Plan in coordination with all Sectors/Offices which will be the framework-guide in the efficient and effective conduct of risk management in the workplace;
- Orchestrate the execution stages of a Risk Management System within the organization's corporate culture to adapt to principles of ISO 9001-2015 in Quality Management System;
- Attend in all seminars/training programs to be adaptive into the ISO 9001:2015 quality standards;
- Update and execute a Communication Plan to promote better understanding and appreciation of the new ISO standard requirements.

The Risk Management Team shall be composed of the following officers / personnel:

Chairperson : Mr. Francis Randy Hortelano, Department Manager, COPD
Members : Representative, OCOO
Technical Assistant, AADF
Mr. Nestor M. Domalanta, Jr., Technical Assistant, AAES
Ms. Mylene Magsino, Technical Assistant, AMGT
Ms. Catherine Sta. Clara, Technical Assistant, ATEZ
Atty. Rebecca Rutchelle Q. Austria, Attorney III, LSD
Mr. Jovertlee Pudan, Division Manager, TCM

Secretariat : Corporate Planning Department

The team may call on other TIEZA officers and employees to assist in the performance of the above stated functions.

This Office Order supersedes Office Order No. 089-2020 and shall take effect immediately.


MARK T. LAPID
Chief Operating Officer

16 February 2021



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