



Republic of the Philippines

## Tourism Infrastructure & Enterprise Zone Authority

1 March 2021

### OFFICE ORDER

No. 031-2021

In the exigency of the service and to continually integrate the principles of Risk Management into TIEZA's corporate culture, a Risk Management Committee (RMC) is hereby constituted 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 on Quality Management System;
- Attend in all seminars/training programs to be adaptive into the ISO 9001:2015 quality standards;
- Update and execute Communication Plan to promote better understanding and appreciation of the new ISO standard requirements.

The Risk Management Committee shall be composed of the following:

<b>Chairperson</b>	Francis Randy J. Hortelano	
<b>Vice Chair</b>	Jovertlee C. Pudan	
<b>Members</b>	Atty. Ma. Teresa C. Alvarez	<b>Secretariat</b>
	Atty. Rebecca Rutchelle Q. Austria	Joyce Ann S. Azurin
	Raquel S. Dela Cruz	Sherryl M. Dalida
	Maria Evelyn A. Francisco	Ma. Kristina E. Salon
	Jeoffrey L. Macalalad	
	Ermina A. Palomique	
	Josefina U. Soriano	
	Eva M. Yu	

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

This Office Order takes effect immediately and supersedes Office Order Nos. 089-2020 and 030-2021 dated 20 October 2020 and 16 February 2021, respectively.

**MARK T. LAPID**

Chief Operating Officer

