| <b>33</b> | DEPARTMENT OF SCIENCE AND TECHNOLOGY  DOST Regional Office No. IX | DOCUMENT CODE    | QM-DOST IX 05-01 |
|-----------|---|------------------|------------------|
|           | QUALITY MANUAL  | REVISION NUMBER  | 2                |
|           |   | PAGE NUMBER      | 1 of 1           |
| SECTION   | LEADERSHIP AND COMMITMENT   | EFFECTIVITY DATE | 01 July 2023     |
| SUBJECT   | TOP MANAGEMEN   | IT COMMIT        | MENT             |

Top Management is committed to the implementation, maintenance and continual improvement of the organization's quality management system. This commitment is shown by:

- ensuring that all employees understand the importance of meeting customers' and other interested parties' expectations as well as relevant statutory and regulatory requirements;
- establishment of quality policy that is compatible with the context and strategic direction of the organization;
- establishment of quality objectives of functional units in the organization that are consistent with the quality policy;
- · promoting the use of the process-approach and risk-based thinking;
- communicating the importance of effective quality management and of conforming to the quality management system requirements;
- ensuring that the quality management system achieves its intended results;
- engaging, directing, and supporting employees to contribute to the effectiveness of the quality management system;
- promoting continual improvement;
- supporting relevant management roles to demonstrate their leadership as they apply to their areas of responsibility;
- · periodic conduct of management reviews; and
- ensuring the availability of resources when required.

DOST-IX's Top Management is composed of the Regional Director and two (2) Assistant Regional Directors.

## REFERENCES

- PM-QMS-09-03 Management Review
- Quality Policy
- Quality Objectives
- · Minutes of Management Review

| repared by:                       | Approved by:      |  |
|-----------------------------------|-------------------|--|
| 19                                |                   |  |
| Quality Management Representative | Regional Director |  |