

	DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office No. IX	DOCUMENT CODE	QM-DOST IX 06-09
	QUALITY MANUAL	REVISION NUMBER	4
		PAGE NUMBER	1 of 1
SECTION	PLANNING	EFFECTIVITY DATE	01 July 2023
SUBJECT	FUNCTIONAL OBJECTIVE: Internal Quality Audit		

The DOST-IX Internal Quality Audit (IQA) Objectives are as follows:

1. To verify and evaluate the continuing compliance of **DOST IX Quality Management System (QMS)** to the following **4Cs of QMS**:
 - a. Customer requirements satisfied;
 - b. Consistency on internal process and procedure;
 - c. Compliance to statutory and legal requirements; and
 - d. Conformance to ISO 9001:2015 standards.
2. To effectively and efficiently carry out the audit program as planned.
3. To ensure that each member of the IQA Team has a competency rating of at least 3.0.

Prepared by:  Lead Auditor	Approved by:  Regional Director
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