

	DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office No. IX	DOCUMENT CODE	QM-DOST IX 06-01
	<b>QUALITY MANUAL</b>	REVISION NUMBER	1
SECTION	PLANNING	PAGE NUMBER	1 of 1
SUBJECT	<b>ACTIONS TO ADDRESS RISK AND OPPORTUNITIES</b>	EFFECTIVITY DATE	01 July 2023

During the strategic, operational, and quality management system planning, DOST-IX identifies internal and external issues affecting the organization in the delivery of its services to customers and other interested parties through the conduct of environmental scanning, organizational assessment, and consultations with its employees and stakeholders. The inputs from these activities are then considered in mapping the organization's strategic direction and in crafting its strategic goals and objectives.

Possible risks and opportunities associated with internal processes are determined and analyzed using the *Risk and Opportunity Management Online System*.

#### REFERENCES

- DOST IX Strategic Plan
- DOST IX Risk and Opportunity Management Online System

Prepared by:	Approved by:
	
Quality Management Representative	Regional Director