



Form No.	FM-DNSC-IQA-02
Issue Status	05
Revision No.	06
Effective Date:	02 January 2025
Approved By	President

QUALITY MANAGEMENT SYSTEM OFFICE  
Audit Plan

Introduction	asdasdasd
Audit Objectives	asdasdasd
Reference Standard	asdasd
Audit Methodologies	asdasdasd
Type	Regular / Full (✓)    Special ()
Scope	asdasd
Audit Team	Members
Team 1	Foster Lueilwitz (LEADER), SECOND INTERNAL AUDITOR (MEMBER), Rickey Gulgowski (MEMBER)

VISION

A premier Higher Institution  
in Agri-Fisheries and Socio-  
cultural Development in the  
ASEAN Region.

MISSION

DNSC strives to produce competent human  
resource, generate, and utilize knowledge and  
technology, uphold good governance and  
quality management system for sustainable  
resources and resilient communities.

CORE VALUES

Excellence  
Integrity  
Innovativeness  
Stewardship  
Love of God and Country





# DAVAO DEL NORTE STATE COLLEGE

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Audit Scope for the Month/s of:		July - December	Year:	2027
Day 1 - May 05, 2025				
Time	Process/Audit Area	Audit Criteria/Clauses	Auditor/s	Area/Functions/Process Owners/Auditee
8:00 AM-12:00 PM	Same Process	asdasdasdasdasdasdasd	Foster Lueilwitz Rickey Gulgowski SECOND INTERNAL AUDITOR	Librarian
Day 2 - May 06, 2025				
8:00 AM-5:00 PM	Request for Credentials	asdasdasdasdasdasd	Foster Lueilwitz Rickey Gulgowski SECOND INTERNAL AUDITOR	Registrar

<b>Prepared by:</b>  <b>Leanne Lebsack</b> Internal Lead Auditor		Date:
<b>Reviewed by:</b>  Director for Quality Assurance / QMC	<b>Approved by:</b>  College Management Team	Date

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