



**DAVAO DEL NORTE
STATE COLLEGE**

New Visayas, Panabo City, Davao del Norte, 8105

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Form No.	FM-DNSC-IQA-02
Issue Status	04
Revision No.	06
Effective Date:	02 January 2025
Approved By	President

QUALITY MANAGEMENT SYSTEM OFFICE Audit Plan

Introduction	Sample
Audit Objectives	Sample
Reference Standard	Sample
Audit Methodologies	Sample
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





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Audit Scope for the Month/s of:	January - June	Year:	2025
Day 1 - April 14, 2025			
8:00 AM-5:00 PM	Same Process	Sample Criteria Clause	Foster Lueilwitz Rickey Gulgowski SECOND INTERNAL AUDITOR
			Cashier Clinic Officer Registrar Librarian

Created By

Quality Assurance Director

College Management Team

Leanne Lebsack

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