



**DAVAO DEL NORTE  
STATE COLLEGE**

New Visayas, Panabo City, Davao del Norte, 8105

president@dnsc.edu.ph  
dnsc.edu.ph  
@officialdnsc

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	The Davao del Norte State College endeavors to maintain its re-certification to ISO 9001:2015 standard. In this regard, assessment of the processes against the requirements of the ISO 9001:2015 standard by carrying out internal quality audit activities is vital to the implementation, maintenance, and improvement of the established quality management system of the College.
Audit Objectives	The Davao del Norte State College endeavors to maintain its re-certification to ISO 9001:2015 standard. In this regard, assessment of the processes against the requirements of the ISO 9001:2015 standard by carrying out internal quality audit activities is vital to the implementation, maintenance, and improvement of the established quality management system of the College.
Reference Standard	ISO 9001:2015 Clauses 9.2, 4.1, 4.2, 4.3, 5.1, 5.2, 5.3, 6.1, 7.1, 7.1.6, 7.2, 7.3, 7.4, 7.5, 8.2, 8.4, 8.5, 8.6, 8.7, 9.1, 9.3, 10.2; SC-DNSC-IQA, Office Charter, CMO, Building Code
Audit Methodologies	The conduct of the audit activity will follow the methodologies as specified below: ? Collection of evidence/s thru sampling approach; ? Collection of information thru interview, document review and observation; ? Recording information thru checklists, notes and, if necessary thru photos; and ? Working language in Filipino, Cebuano or/and English.
Type	Regular / Full (✓) Special ()
Scope	
Audit Team	Members
Team 1	Rickey Gulgowski (LEADER), SECOND INTERNAL AUDITOR (MEMBER), Rickey Gulgowski (MEMBER)
Team 2	SECOND INTERNAL AUDITOR (LEADER), Rickey Gulgowski (MEMBER), Foster Lueilwitz (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:	July - December	Year:	2025
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## Day 1 - April 04, 2025

Time	Process/Audit Area	Audit Criteria/Clauses	Auditor/s	Area/Functions/Process Owners/Auditee
8:00 AM-5:00 PM	Request for Credentials	PM-DNSC-HORF; ISO Clauses: 6.1.2, 6.2.1; 6.3, 7.1.5.1, 7.3, 7.4, 8.1, 9.1, 9.2, 10.1, 10.2, 10.3;	SECOND INTERNAL AUDITOR Foster Lueilwitz Rickey Gulgowski	Registrar
8:00 AM-5:00 PM	Clinic Process	PM-DNSC-PMSF; ISO Clauses: 6.1; 6.2; 6.2.1e; 7.1.2; 7.1.3; 7.1.4; 7.1.5.1; 7.3; 7.5.3.1; 8.2.1; 8.5.2; 8.5.4; 8.7.1; 9.1.2; 10.2.1; 10.3	Rickey Gulgowski Rickey Gulgowski SECOND INTERNAL AUDITOR	Clinic Officer

<b>Prepared by:</b>  <b>LEANNE LEBSACK</b> Internal Lead Auditor		Date:
<b>Reviewed by:</b>  <b>MONICA HILPERT</b> Director for Quality Assurance / QMC	<b>Approved by:</b>  <b>AYDEN BALISTRERI</b> College Management Team	Date

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