



**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	Sample
Audit Objectives	Sample
Reference Standard	Sample
Audit Methodologies	Sample
Type	Regular / Full (✓)    Special ( )
Scope	Provision of graduate and undergraduate studies, research and extension, student and support services.
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

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

Audit Scope for the Month/s of:	January - June	Year:	2025
---------------------------------	----------------	-------	------

## Day 1 - April 14, 2025

Time	Process/Audit Area	Audit Criteria/Clauses	Auditor/s	Area/Functions/Process Owners/Auditee
8:00 AM-5:00 PM	Same Process	Sample Criteria Clause	Foster Lueilwitz Rickey Gulgowski SECOND INTERNAL AUDITOR	Cashier Clinic Officer Registrar Librarian

## Day 2 - April 15, 2025

8:00 AM-5:00 PM	Clinic Process	asdasdasdasdasd	Foster Lueilwitz Rickey Gulgowski SECOND INTERNAL AUDITOR	Clinic Officer
-----------------	----------------	-----------------	---	----------------

<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

### 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

