



# DAVAO DEL NORTE STATE COLLEGE

## 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	These are the objectives <ul style="list-style-type: none"> <li>• Evaluate effectiveness</li> </ul>
Reference Standard	ISO 9000; 9.2, 9.1
Audit Methodologies	The conduct of the audit activity will follow <ul style="list-style-type: none"> <li>• Collection of evidences</li> <li>• Collection of interview samples</li> </ul>
Audit Team	Members
Team 1	Foster Lueilwitz (LEADER), Rickey Gulgowski (MEMBER)
Team 2	SECOND INTERNAL AUDITOR (LEADER), SECOND INTERNAL AUDITOR (MEMBER)

### Address

Davao del Norte State College  
Tadeco Road, New Visayas  
Panabo City, Davao del Norte, 8105

### Website Email FB Page

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CERTIFICATE NO. SCP000278Q



# DAVAO DEL NORTE STATE COLLEGE

Audit Scope for the Month/s of:		January - June	Year:	2024
Day 1 - January 06, 2025				
8:00 AM-5:00 PM	Library Process	ISO awit gamer	Foster Lueilwitz Rickey Gulgowski	Librarian
8:00 AM-5:00 PM	Clinic Process	PM-DNSC-CUP; ISO Clauses: 6.1; 6.2; 7.1.1;7.1.2;7.1.6; 7.3; 7.5.2; 8.1; 8.2.1c; 8.7.1;10.2.1; 10.3	Foster Lueilwitz Rickey Gulgowski	Clinic Officer
8:00 AM-5:00 PM	Subject Entry Process	PM-DNSC-SSE; ISO Clauses: 5.1.2c, 7.5.3.1a.8.2.1c. 8.2.3.2a,b; 9.1.1d, 9.1.3	Foster Lueilwitz Rickey Gulgowski	Chairman
Day 2 - January 07, 2025				
8:00 AM-5:00 PM	Request for Credentials	PM-DNSC-RFC; ISO Clauses: 5.2.1,6.5, 7.5.2,8.6,9.1.2	Foster Lueilwitz Rickey Gulgowski	Registrar
Day 3 - February 17, 2025				
8:00 AM-5:00 PM	Same Process	awit gamer	SECOND INTERNAL AUDITOR SECOND INTERNAL AUDITOR	Registrar

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