



**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	05
Revision No.	06
Effective Date:	02 January 2025
Approved By	President

## **QUALITY MANAGEMENT SYSTEM OFFICE**

### **Audit Plan**

Introduction	
Audit Objectives	
Reference Standard	
Audit Methodologies	
Type	Regular / Full (✓)    Special ( )
Scope	
Audit Team	Members
Team 1	Foster Lueilwitz (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:	2028
Day 1 - May 01, 2025				
Time	Process/Audit Area	Audit Criteria/Clauses	Auditor/s	Area/Functions/Process Owners/Auditee
8:00 AM-5:00 PM	Same Process	SAMPLE CLAUSE	Foster Lueilwitz Foster Lueilwitz Rickey Gulgowski	Cashier Clinic Officer Registrar Librarian Nurse

<b>Prepared by:</b>  <b>JOENA MARIE MARTINEZ</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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