

msg-07-008
7/4/18

PPSMD



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
EMPLOYEES' COMPENSATION COMMISSION
4th & 5th Floors, ECC Building, 355 Sen. Gil J. Puyat Avenue, City of Makati



Tel. No. 899-4251; 899-4252 • Fax. No. 897-7597 • E-mail: info@ecc.gov.ph • Website: http://www.ecc.gov.ph

STATUS/PROGRESS REPORT ON QMS 2nd Quarter 2018



Office/Agency: EMPLOYEES' COMPENSATION COMMISSION Date Accomplished: July 3, 2018

I. STATUS

ACCOMPLISHMENTS	ON-GOING ACTIVITIES	REMARKS
1. Monitoring on the results of Recertification Audit under ISO 9001:2015 continued — Recommendations and Opportunities for Improvement — Monitoring and review of Functional Quality Objectives (FQOs) — Evaluation of the effectiveness of the QMS	Preparation for QMS Internal Audit on-going	
2. Updating of the functional quality objectives (FQO) of different processes continued	Continued monitoring of functional quality objectives of different processes	
3. QMS Seminar-workshops entitled: "QMS Audit Using ISO 9001:2015" attended by 20 ECC employees conducted by Rosehall Consultancy Services, Inc. on May 15-17, 2018 facilitated		

II. ALLOTTED BUDGET FOR THE PROJECT

- i. Certifying Body Fee : P200,000.00
- ii. Others (Training-workshops and miscellaneous expenses) : P50,000.00

III. NEXT STEPS/TARGET TIMELINES

ACTIVITIES	TARGET DATE OF COMPLETION	REMARKS
♦ Maintenance of ECC QMS	2018 (monthly)	
♦ Training on QMS (per ECC Training Plan)	1 st Quarter 2018	
♦ QMS Internal Audit	4 th Quarter 2018	
♦ Management Review Meeting	4 th Quarter 2018	
♦ 1 st Certification 2015 Surveillance Audit of certifying body for ISO 9001:2015	4 th Quarter 2018	

Prepared by:

Noted by:

AURORA I. QUILANDRINO
QMR & Chief, PPSMD

DEPARTMENT OF LABOR AND EMPLOYMENT
INTERNAL AUDIT SERVICE
OFFICE OF THE DIRECTOR

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NAME: Pol
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STELLA ZIPAGAN-BANAWIS
Executive Director

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