QMS ENHANCEMENT & EXPANSION

Expanding and strengthening your QMS is an effective way to continually improve your organization. Choose the approach that suits your organization!

APPROACH #1: STRENGTHEN RISK-BASED THINKING BY IMPLEMENTING ISO 31000 RISK MANAGEMENT

- By implementing a risk management system, it will help the organization to avoid potential threats and minimize their impact, should they occur.
- This type of expansion is applicable to organizations with limited risk management approaches/practices.
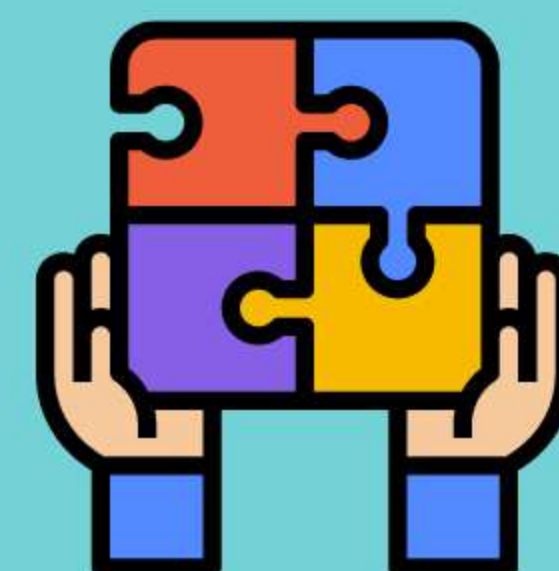
APPROACH #2: ADDITIONAL SCOPE OF PROCESSES/SITES

- By covering more or all processes and sites, the organization can maximize QMS implementation benefits.
- This type of expansion is applicable to organizations with limited QMS scope.

APPROACH #3 : INTEGRATION AND CONSOLIDATION OF MANAGEMENT SYSTEMS

- By combining or merging the systems, processes and approaches into one smart system, the organization can address all elements of the management system as a whole.
- This type of expansion is applicable to organizations with several management systems and separate/individual scopes.

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ROADMAP FOR QMS EXPANSION & STRENGTHENING RISK MANAGEMENT

PLAN

1. Expand/Integrate the Core Team

2. Assessment of Gap (optional - for integrating a new standard)

3. Top Management Briefing

4. Capability Building for the Core Team

5. Risk-based Management System Planning based on ISO 31000 standard

6. Management System Documentation Enhancement

7. Launching and Roll-out

8. Information Dissemination, Training, and Promotions

DO

9. Implementation

CHECK

10. Monitoring and Evaluation - Performance, Customer Satisfaction, and Compliance

11. Management System Internal Audit

ACT

12. Management Review

13. Corrective Actions and Updating of Risks

Optional for certification purpose:

14. Procurement of 3rd party auditor services

15. 3rd Party Audit

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ARE YOU INTERESTED TO ESTABLISH A QMS FOR YOUR AGENCY OR ORGANIZATION OR EXPAND/ENHANCE YOUR CURRENT QMS?

WE ARE HERE TO ASSIST YOU !

The Development Academy of the Philippines (DAP)-Government Quality Management Program Office (GQMPO) assists beneficiary agencies in establishing the QMS in the public sector. Acceptance of applications for FY 2022 starts by October 2021. For more information, please contact GQMPO Program Manager Mr. Yuri R. Munsayac at gqmpo@dap.edu.ph.

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