

OFFICE: OPG – CAVITE QUALITY MANAGEMENT OFFICE

PERFORMANCE SERVICE/AREA: LOCAL AND FISCAL ADMINISTRATION

MISSION: "A Strong and Productive Provincial Government of Cavite (PGC)

- Ensure effective and efficient public service, resource generation, fund utilization, monitoring and evaluation in order to achieve National and International Standards in local and fiscal administration

GOAL: Ensure effective and efficient public service, resource generation, fund utilization, monitoring and evaluation in order to achieve National and International Standards in Local and Fiscal Administration.

Strategic Objectives	Executive Programs/Projects/ Activities	Legislative Measure	Capacity Development (CapDev) Needs	Implementation Schedule
To ensure that the Quality Management System (QMS) is effectively maintained in the Provincial Government of Cavite	ISO 9001:2015 Certification Program	Adoption of resolution upgrading the PGC-QMR to ISO 9001:2015 Adoption of resolution authorizing the PGC to enter into a contract/ Memorandum of Agreement with the certifying body.	Orientation of PGC process owners on the new standards (ISO 9001:2015) and concept of Risk Management Management Review Re-modelling of process map General Employees Orientation Documentation Training Workshop	2017-2018
			Internal Quality Audit Training on ISO 9001:2015 Risk Management Seminar Failure Mode Effect Analysis and Other Risk Assessment Tools Seminar	