MANAGEMENT REVIEW MEETING
CY 2022 National Quality Management Committee (NQMC) Meetings

SUMMARY OF AGENDA ITEMS DISCUSSED

REF. NO. NQMC	DATE	AGENDA ITEMS/DISCUSSION
NQMC-M-01-2022	18 JAN 22	• **Agenda Items Discussed**
		➢ Initial Review of the Operating Procedure on the Development and Deployment of Training Regulations
		➢ Revised Operating Procedures on Compliance Audit-Assessment and Certification
		➢ 1st Surveillance Audit Results
		➢ Updates on Citizen's Charter
NQMC-M-02-2022	15 FEB 22	• **Agenda Items Discussed**
		➢ Results of the Evaluation of TESDA's Training Regulations
		➢ Operating Procedures on the Conduct of Virtual Competency Assessment in CBP for RLAs
		➢ Employers' Satisfaction Survey (ESS) Results
		➢ Issues and Concerns raised in the Deployment of the Omnibus Guidelines on Program Registration
NQMC-M-03-2022	04 MAY 22	• **Agenda Items Discussed**
		➢ Corporate Register of Relevant Risks and Opportunity ▪ CY 2021 ▪ As of April 15, 2022
		➢ Risk Rating for TESDA Technology Institutions
		➢ 1st Quarter Accomplishment Report
		➢ Customer Satisfaction Report for CY 2021
		➢ 2021 2nd Semester Suppliers Evaluation Report
		➢ Annual IQA Schedule
		➢ Proposed Amendment to Quality Procedures 03 Internal Quality Audit
NQMC-M-04-2022	03 AUG 22	• **Agenda Items Discussed**
		➢ TESDA Priority Programs Supporting the 8-Point Socioeconomic Agenda Risk Rating for the TESDA Technology Institutions
NQMC-M-05-2022	11 AUG 22	• **Agenda Items Discussed**
		➢ Updating of the TESDA Quality Manual Signatory
		➢ Movement/Transfer of Officials/Process Owner
		➢ Approval of the Document Review AND Approval Requests for the following:
		▪ TESDA Logo in all Quality and Operating Procedures and Forms
		▪ ODG Route Slip (TESDA-QP-02-F02 Rev. No.02-05/20/19)
		▪ TESDA-OP-CO-03-F12; TESDA-OP-CO-04-F19; TESDA-OP-CO-05-F28
		➢ Corporate Register of Relevant Risk and Opportunity As of July 15, 2022
		➢ Office Performance Validation Results 1st Semester
		➢ Initial Results of the Regional and Provincial IQA
		➢ 2022 1st Semester Suppliers' Evaluation Report
		➢ 2022 1st Semester Customer Satisfaction Report
		➢ 2022 Central Office Internal Quality Audit
NQMC-M-06-2022	16 SEPT 22	• **Agenda Items Discussed**
		➢ Guidelines for the Efficient Conduct of Procurement Activities for the Procurement of Goods undertaken through Competitive Bidding