CY 2023 SUMMARY OF MANAGEMENT REVIEW MEETINGS CONDUCTED
National Quality Management Committee (NQMC)

REF. NO. NQMC	DATE	AGENDA ITEMS DISCUSSED
NQMC-M-01-2023	03 Feb 2023	• **Agenda Items Discussed**
		➢ 3rd Party Surveillance Audit Results
		➢ Updating of the Citizen's Charter for Training Centers
		➢ Harmonized Client Satisfaction Measurement (ARTA)
		➢ Operating Procedures on Program Registration
		➢ Presentation of the Draft Operating Procedures for the Pilot TTIs
NQMC-M-02-2023	04 May 2023	• **Agenda Items Discussed**
		➢ CY 2023 1st Quarter Accomplishment Report
		➢ Customer Satisfaction Report for CY 2022
		➢ Suppliers Performance Report 2nd Semester 2022
		➢ Annual IQA Schedule
		➢ TESDA-QP-02-F02 Rev. 03-03-09/16/2022
		➢ Operating Procedures on Program Registration Rev. 01
		➢ Proposed Amendment to the Operating Procedures on Accreditation of Competency Assessors (TESDA-OP-CO-04 Rev. 01)
		➢ Proposed Amendment to the Quality Procedures on Control of Nonconforming Service and Corrective Action (TESDA-QP-04)
NQMC-M-03-2023	03 Oct 2023	• **Agenda Items Discussed**
		➢ Customer Satisfaction Report for 1st Semester 2023
		➢ Corporate RRRO
		➢ Suppliers Performance Report 1st Semester 2023
		➢ Status of ARTA Onsite Inspection
		➢ Operating Procedures on Program Registration Rev. 01
		➢ Amendment to the Operating Procedures on Accreditation of Competency Assessors (TESDA-OP-CO-04 Rev. 01)
		➢ Quality Procedures on Control of Nonconforming Service and Corrective Action (TESDA-QP-04)
		➢ Opening Meeting of Central Office Internal Quality Audit

REF. NO. NQMC	DATE	AGENDA ITEMS DISCUSSED
NQMC-M-04-2023	17 Oct 2023	• **Agenda Items Discussed**
		➢ Change in the Signatory on Page 19 of TESDA Quality Manual Revision 01
		➢ Proposed Revision to TESDA QP-02 Route Slip Form
		➢ Proposed Revision to TESDA OP-AS-05 Supplier's Evaluation Implementing Guidelines
		➢ Request for Guidance on the ILO Consultants' Request for access to a copy of the OPs on the Development and Deployment of TRs and CATs