



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL RESEARCH
RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City 1101

Reference No. 2021-02-07
February 10, 2021

MEMORANDUM FROM THE ASSISTANT DIRECTOR/QUALITY MANAGEMENT REPRESENTATIVE

TO : ALL BAR DIVISIONS/UNITS/SECTIONS/OFFICES

SUBJECT : APPROPRIATE ACTION/S TO ADDRESS PREVIOUS RECURRING AUDIT FINDINGS

In compliance to ISO 9001:2015 and BAR's Quality Management System, all divisions/units/sections/offices of BAR are reminded to take appropriate and timely action/s to address the previous recurring audit findings and prevent its repeated occurrence. Please take note of the following recurring audit findings from the previous internal and external audits:

RECURRING AUDIT FINDINGS	CONCERNED DIVISION/ UNIT/SECTION/OFFICE
1. Familiarity on the scope of QMS and the auditee's commitment to the quality objectives and the quality policy	ALL
2. Proper use of Logbook of Communication (BAR-QM-SP-05F1)	ALL
3. Implementation on the use of Logbook of Nonconforming Output (BAR-QMS-SP-06F1)	ALL
4. Analysis and report of Customer Satisfaction Survey	ALL
5. Required specialized trainings for BAR staff	Human Resource Management Unit
6. Evaluation of trainings conducted	Human Resource Management Unit
7. Updating of ROA worksheets	ALL
8. Accomplished DPCRs	ALL DIVISIONS

For your guidance and compliance.


JOELL H. LALES

cf: VIVENCIO R. MAMARIL, Ph.D.
Director



(+632) 8461-2800 / 8461-2900
r4d@bar.gov.ph
www.bar.gov.ph
@DABARofficial

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolks*

