

DETAILS OF ISO 9001 QUALITY MANAGEMENT SYSTEM (QMS) CERTIFICATION EFFORTS
(Fys 2010-2020)

Department:
Agency: Sulu State College

A. with ISO 9001 Certification

Date Issued of Certification/ Validity Date	Scope (Process)	Sites/Offices Coverage	3rd Party Certification Body (CB)	QMS Institutionalization Expenses (Php)	Certification Cost (Php)	Funding Source (e.g. GAA Savings, etc.)	Remarks
1-Mar-20	all campuses	Research and Extension student manual and College Code	Board of Trustees	a. Trainings 150,000	Php 200, 000	GAA	EXISTING
				b. Consultancy 10,000			
				c. Others 40,000			
				Total			

B. On-going ISO Certification Efforts

Year	Scope (Process)	Sites/Offices Coverage	QMS Institutionalization Expenses (Php)		Remarks (e.g. Target year of Certification Problems encountered reasons why not)		
5-Jan-20	all campuses	Registrar/Cashier and Admin Office	a. Trainings	Php100,000	2020	2020	2020
			b. Consultancy	Php10,000			
			c. Others	Php50,000			
			Total	Php160,000			

Submitted by:


ABDULNASIR N. ANTAO
Budget Officer

Noted by:


DR. CHARISMA S. UTUTALUM, CESE
SUC President II