

Vision:

OFFICE OF THE DIRECTOR FOR **QUALITY ASSURANCE**

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CORRECTIVE ACTION PLAN

Corrective action	Reference (RFCA No.)	Activities	Resources needed	Person/ Unit responsible	Timeline to implement
Request for document review to PM-ODI-03	RFCA-21-01	File Letter Request to ODIE	A4 bond paper, ink, printer, computer	DPBG Head	December 17, 2021

Prepared by:	Reviewed and Approved by:		
ROMMEL M. GARRIDO Jr.			
Date:	Date:		