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- Management / Leadership Processes – are processes that pertain to NEDA-ICC Secretariat’s management activities such as:
 - a) Management planning
 - b) Management review
 - c) Risk management
 - e) Change management
 - f) Internal / external communications.

- Core Processes or Product/ Service Realization Processes – are processes needed to fulfill NEDA-ICC Secretariat’s mandate to evaluate project proposals into meaningful, impactful economic projects or initiatives of the government and its instrumentalities. These processes belong to the following Staffs/Offices/Divisions:
 1. ICC Core Secretariat
 - a. Pre-ICC Meeting
 - b. Facilitation of ICC Action
 - c. Post ICC Meeting
 2. ICC Secretariat
 - a. Program and Project Appraisal
 - b. Clearance/Finalization of Outputs

- Support Processes – are processes that provide support to and enable the core processes. These processes are covered by the following offices:
 1. Information and Communications Technology Staff
 - a. ICT Network Division
 - a. Preventive Maintenance for ICT Equipment
 - b. Corrective Maintenance for ICT Equipment
 - c. Disaster Recovery and Back-up System
 - b. Information Systems Development Division
 - a. Maintenance of Database Management System
 2. Administrative Staff
 - a. Asset Management
 - i. Issuance of Supplies and Equipment
 - ii. Preventive Maintenance for Vehicles
 - iii. Corrective Maintenance for Vehicles
 - iv. Provision of Transport Service
 - v. Cashier
 1. Preparation of Check/NTA/ADA
 2. Preparation of Advice of Checks Issued and Cancelled Using LBP ACICDES 2.0
 3. Release of Checks to Claimants/Payeys



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4. Verification and Transmittal of Due and Demandable Accounts Payable - Authority to Debit Account
 5. Encashment, Utilization, Replenishment and Liquidation of Petty Cash Fund
 6. Collections and Deposits and Preparation of Report of Collections and Deposits and Report of Accountability for Accountable Forms
- b. General Services Administration
 - i. Preventive Maintenance of Building Utilities and Facilities
 - ii. Corrective Maintenance for Building Equipment, Furniture and Fixtures
 - iii. Public Procurement
 - iv. Alternative Methods
 - v. Venue Reservation
 - c. Human Resource Management Division
 - i. Recruitment, Selection and Appointment
 - ii. Training
 - d. Procurement Management Division
 - i. Procurement Process through Public Bidding
 - ii. Procurement Process through Alternative Methods
 - iii. DBM-PS Procurement
3. Financial Planning and Management Staff
 - a. Budget Division
 - i. Issuance of Availability of Allotment
 - b. Accounting Division
 - i. Cash Advance and Liquidation
 - ii. Processing of Payments
 4. Development Information Staff
 - a. Public Relations Division
 - i. Coverage of Meetings
 - ii. Media Release
 - iii. Request for Interview and Information
- Performance Evaluation Processes – are processes that provide feedback to management on data and information needed to evaluate process and QMS performance. These processes are:
 - a) Monitoring and Measurement of Quality Objectives
 - b) Handling of Client Complaint
 - c) Management of Customer Satisfaction Survey
 - d) Internal Audit
 - e) Management Review



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- Improvement Processes – refer to the processes and activities related to addressing nonconformities to prevent their recurrence, and continual improvement of the QMS. The improvement process includes:
 - a) Nonconformity and Corrective Actions