
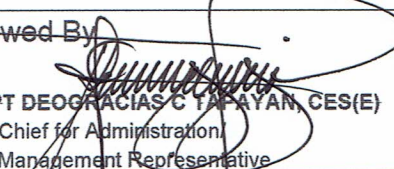
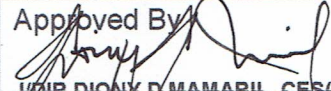
	QUALITY MANUAL	DOCUMENT NO. BJMP-QM-GEN-001
	TOPIC INTRODUCTION	ISSUE NO. 1
	SUB-TOPIC TABLE OF CONTENTS	REVISION NO. 0
		EFFECTIVE DATE 26 JANUARY 2015
		PAGE 1 of 1

TITLE

REFERENCE

<ol style="list-style-type: none"> 1. Introduction <ol style="list-style-type: none"> a. Table of Contents b. Overview c. Acronyms d. Definition of Terms e. Scope and Exclusions of the Quality Management System 2. Agency Background <ol style="list-style-type: none"> a. Agency History and Profile b. Vision, Mission, Core Values 3. Organization <ol style="list-style-type: none"> a. Functional Table of Organization b. Key Responsibilities and Authorities 4. Quality Policy and Objectives <ol style="list-style-type: none"> a. Quality Policy b. Quality Objectives 5. Business Processes <ol style="list-style-type: none"> a. Business Process Model <ol style="list-style-type: none"> i. Process Matrix b. Process Descriptions <ol style="list-style-type: none"> i. Strategic Planning ii. Policy Making iii. Budget Process iv. Manage Improvements v. Public Assistance vi. Inmates Safekeeping vii. Inmates Welfare and Development viii. Human Resource Management and Development ix. Logistical Management x. Information Resource Management xi. Financial Management xii. External Relations Management c. Procedures <ol style="list-style-type: none"> i. Control of Documents ii. Control of Records iii. Internal Audit iv. Control of Nonconforming Services v. Corrective Action vi. Preventive Action 	<p>BJMP-QM-GEN-001 BJMP-QM-GEN-002 BJMP-QM-GEN-003 BJMP-QM-GEN-004 BJMP-QM-GEN-005</p> <p>BJMP-QM-GEN-006 BJMP-QM-GEN-007</p> <p>BJMP-QM-GEN-008 BJMP-QM-GEN-009</p> <p>BJMP-QM-POL-001 BJMP-QM-OBJ-001</p> <p>BJMP-QM-BPM-001</p> <p>BJMP-QM-PRM-001 BJMP-QM-PRM-002 BJMP-QM-PRM-003 BJMP-QM-PRM-004 BJMP-QM-PRM-005 BJMP-QM-PRM-006 BJMP-QM-PRM-007 BJMP-QM-PRM-008 BJMP-QM-PRM-009 BJMP-QM-PRM-010 BJMP-QM-PRM-011 BJMP-QM-PRM-012</p> <p>BJMP-QM-PRO-001 BJMP-QM-PRO-002 BJMP-QM-PRO-003 BJMP-QM-PRO-004 BJMP-QM-PRO-005 BJMP-QM-PRO-006</p>
--	--

<p>Prepared By</p>  <p>Mr. MARCOS B VILLALON, CES(E) Director II ISO Overall Coordinator-DPD</p>	<p>Reviewed By</p>  <p>J/CSUPT DEOGRACIAS C TAPAYAN, CES(E) Deputy Chief for Administration Quality Management Representative</p>	<p>Approved By</p>  <p>J/DIR DIONY D MAMARIL, CES(E) Chief, BJMP</p>
--	--	--