

Response to GCG Requirement on Good Governance Conditions Item 3.2 (e) of GCG MC No. 2013-05:

The MWSS is in the process of developing a Quality Management System certifiable to ISO 9001:2008 Standards pursuant to E.O. No. 605, s. 2007 and Government Quality Management Systems Standards (GQMSS). To help the MWSS in this certification process, the DAP has been commissioned to help the MWSS in achieving this certification. A set of trainings, orientations and technical assistance activities for MWSS has been developed by DAP to meet the requirements of GQMSS to finally achieve certification. Targeted for certification are the core processes of MWSS Property Management and Project Management. Of the 21 lined up activities of the program, two-thirds (2/3) has already been completed including the development and approval of the Quality Manual.

However, due to the heavy prioritization of the three flagship infrastructure projects of MWSS in the recent times, the participation of the Project Management group of the ISO project team was adversely affected resulting in a slowdown of ISO activities.

For 2015, the Quality Manual have undergone review after which the rest of the activities will be conducted. The viability for certification of the core process/es will be determined as new developments might have necessitated some changes in the determination of the processes for certification.