

	<b>PAROLE AND PROBATION ADMINISTRATION</b>	Document Code	OTA-PWI-009
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### 1. OBJECTIVES

- Determination of the extent of conformity with the defined criteria
- Evaluation of capability of QMS to ensure compliance to legal requirements
- Evaluation of effectiveness of the QMS to meet its objectives
- Identification of areas for improvement
- Practice audit as part of the application of the training course

### 2. SCOPE

PPA Quality Management System including the Management, Core and Support processes in the Central Office and NCR Regional Offices

### 3. PROCESS OWNERS AND FREQUENCY

DATE AND TIME	PROCESS/ACTIVITY	FUNCTIONAL AUDIT AREA	AUDITOR	CRITERIA (REFERENCE)	APPLICABLE ISO 9001 REQUIREMENT

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