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Quality Manual

Effectivity: MAR 1 6 2016

Date

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DATE OF ISSUE	DOCUMENT CHANGE NOTICE NO.	CHANGE DESCRIPTION	EFF. DATE	ORIGINATOR	DEPARTMENT
<u>vv</u> March 2016	00				
		NAME/POSITIO	N	SIGNATURE	DATE
PREPARED		JOSE ALEJANDRE P. PAYUMO III Deputy Quality Management Representative		Sayon	3/11/14
REVIEWED		CECILIA S. ALBA Quality Management Representative		cralle	3/14/16
UN-C	ONTROL	ATTY. CHITO M. CRUZ Chairman		hub	3/16/16
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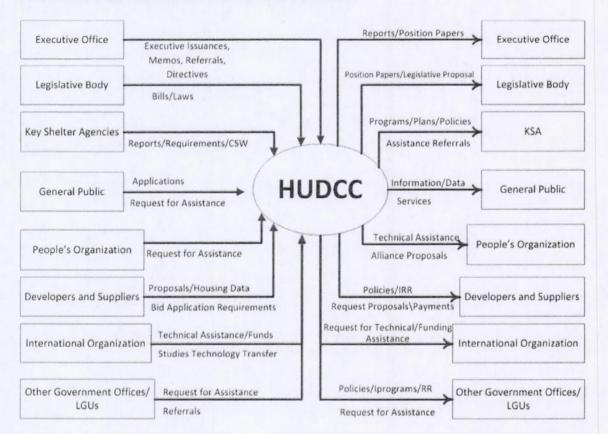
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Annex A. HUDCC Business Process Scope Maps

HUDCC Functional Interface Chart



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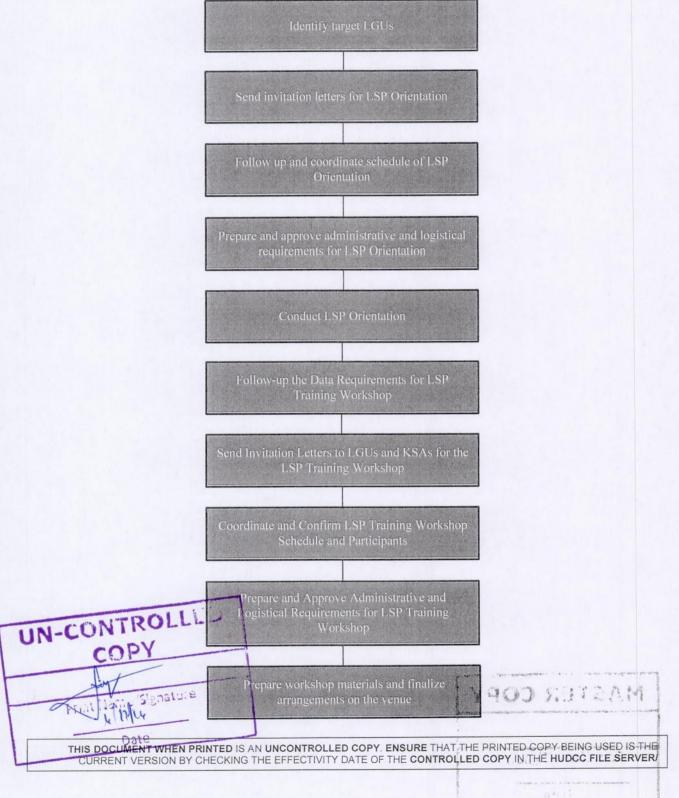


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LOCAL SHELTER PLAN WORKSHOP PROCESS FLOW

Pre-Implementation



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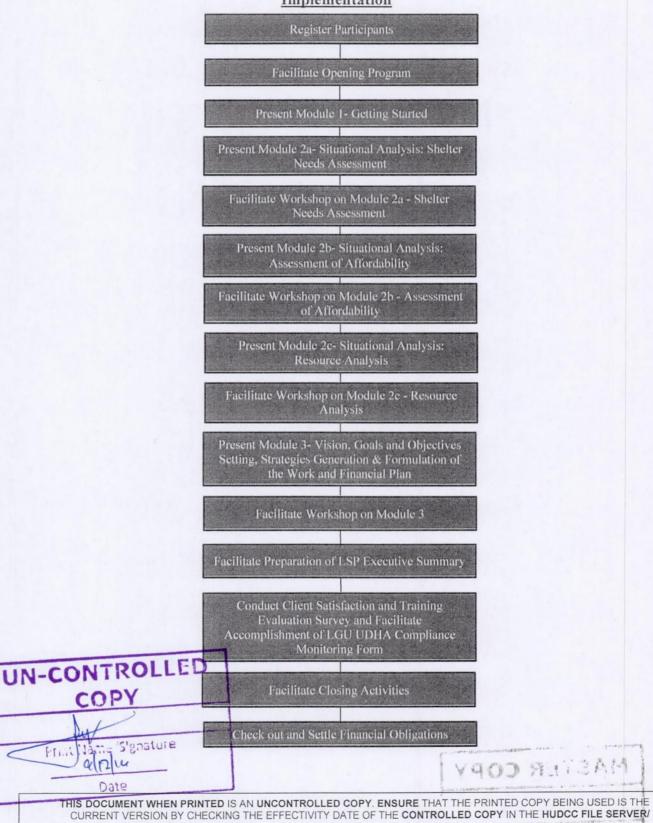
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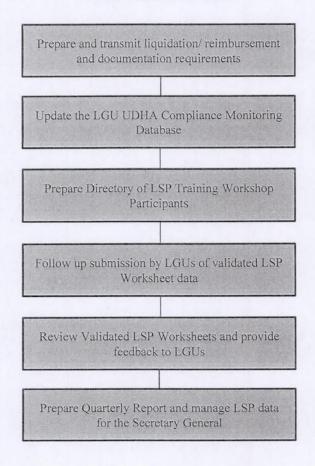


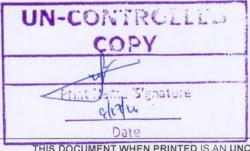
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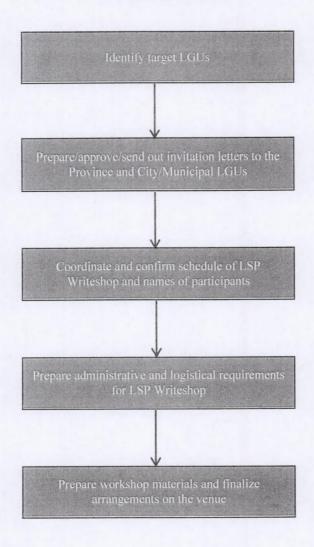
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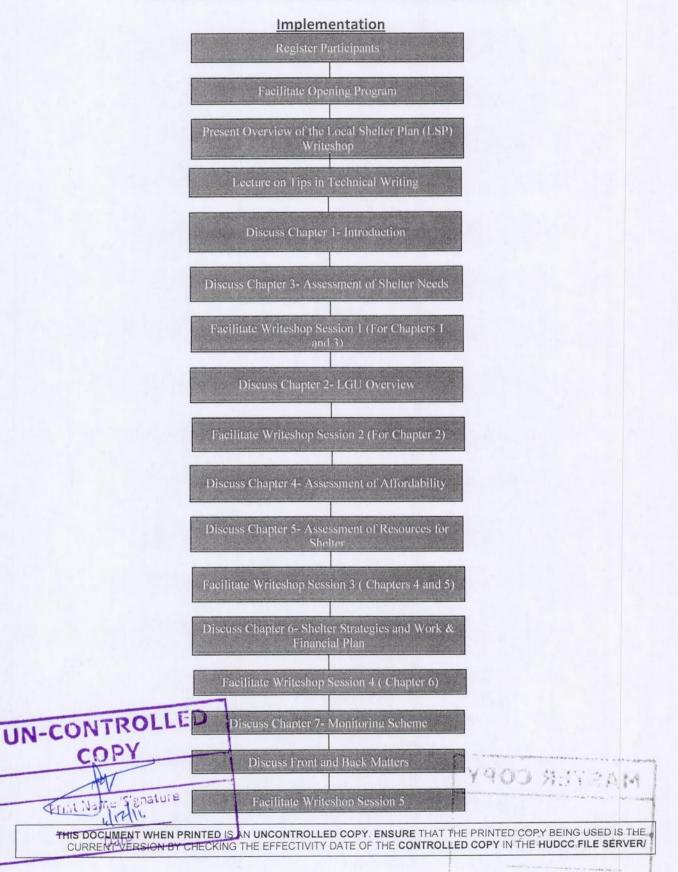
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Conduct Training Evaluation and Client
Satisfaction Surveys

Collect signed Writeshop Output and
documentary requirements

Facilitate Closing Activities

Check out and settle financial obligations

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