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Precisely Right.

CERTIFICATE

01 100 1900210TRP

Audit Report as per

ISO 9001:2015

For

**Philippine National Police – Organizational Development
Division of Directorate for Plans**

Room 308 PNP NHQ Building Camp Crame, Quezon City

Client	Standard(s)	Certification Number(s)	Audit Type
PNP – Organizational Development Division of Directorate for Plans	ISO 9001:2015	01 100 1900210TRP	1 st Surveillance Audit – Remote Audit

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Audit Leader : Mr. Lionell Aala
Audit Team : NA
Client's representative : PMGEN JONAS B CALLEJA / PLTCOL LEO ISIDRO GABRANG
Audit Date : Nov. 18, 2020

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.
<input checked="" type="checkbox"/>	The current audit revealed the following nonconformities: Standard(s): No. of major nonconformity No. of minor nonconformity ISO 9001:2015 Zero (0) Zero (0)
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date:..ddmmyyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The auditor therefore recommends: (provided nonconformity response has been approved):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

5 Dates

Due Date for the next audit

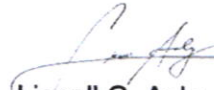
2021 Dec. 11

Agreed date for the next audit

2021 Nov. 11

Nov. 23, 2020

Date



Lionell G. Aala

Audit Leader / Auditor(s)