



**TÜVRheinland®**

Precisely Right.

**01 100 1900203TRP**

**Audit Report as per**

**ISO 9001:2015**

**For**

**Philippine National Police – Firearms and  
Explosives Office**

FEO Bldg., Camp BGen Rafael T Crame, Quezon City,  
Philippines

# Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine National Police – Firearms and Explosives Office	ISO 9001:2015	01 100 1900203TRP	First Follow-up Audit

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**Audit Team** : Sandee Endrada  
**Client's representative** : PBGEN ROMMIL M MITRA - Chief, FEO  
 PBGEN DOMINIC T BEDIA - OIC  
**Audit Date** : 2020 Dec. 3 – 2020 Dec. 3

## 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: <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Standard(s):</td> <td style="width: 35%;">No. of major nonconformity</td> <td style="width: 35%;">No. of minor nonconformity</td> </tr> <tr> <td>ISO 9001</td> <td>Zero (0)</td> <td>Zero (0)</td> </tr> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	Zero (0)	Zero (0)
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001	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.

## 2 Scope

### 2.1 Description of the organization

The opening of virgin forests to agriculture brought about increased demand for shotguns and rifles for the protection of crops from wild animals. Likewise, the establishment of new industries and business ventures increased

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**5 Dates**

**Due Date for the next audit**


2021 – Dec. 13

**Agreed date for the next audit**

2021 – Dec. 13 (+0/-3 months)

2020 Dec.3

Date

 Rolando Remitar

Audit Leader / Auditor(s)