



TÜVRheinland[®]

Precisely Right.

CN 01 100 1900206TRP

First Surveillance Audit Report as per

ISO 9001:2015

For

**Health Service – Philippine National Police –
General Hospital – Outpatient Department**

**National Headquarters, Camp. BGen Rafael Crame,
Quezon City**

Client	Standard(s)	Certification Number(s)	Audit Type
Health Service – Philippine National Police – General Hospital – Outpatient Department	ISO 9001:2015	01 100 1900206TRP	First Surveillance Audit

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Audit Leader : Michelle A. Pestañas

Audit Team : Lera Ajero, Fronie Aligway, Hilario Capili

Client's representative : PCOL Reimond C. Sales, Chief PNP General Hospital

Audit Date : 2020 December 02

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"/>	<p>The current audit revealed the following nonconformities:</p> <table border="0"> <thead> <tr> <th>Standard(s):</th> <th>No. of major nonconformity</th> <th>No. of minor nonconformity</th> </tr> </thead> <tbody> <tr> <td>ISO 9001</td> <td></td> <td></td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001		
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001							
<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

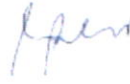
2021 December 16

Agreed date for the next audit

2021 November

2020 December 06

Date



Michelle A. Pestañas

Audit Leader / Auditor(s)