

CIP/5356

29 September 2020

GILBERTO DC CRUZ
Police Major General
Philippine National Police Academy
Camp General Mariano N. Castañeda
Silang, Cavite

Dear PMGEN Cruz,

Continued Certification to ISO 9001:2015

Based on the outcome of the first surveillance audit of your QMS on 18 August 2020 and our acceptance of your planned correction and corrective action on the single minor non-conformity (JRB-01-S1) reported by this audit, the validity of your QMS certification is hereby reconfirmed. However, we wish to remind your team that the satisfactory implementation of these planned actions will be verified at the next audit.

Our audit assessed the maintenance of the QMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and customers' needs and expectations. Please note the opportunities for improvement cited too in the audit report.

We also wish to bring to your attention our concern that, in addition to the above-cited non-conformity report, one non-conformity report from April 2019 remains open. The audit in August 2020 found insufficient or no evidences of implementation of corrections and corrective actions committed to be done on non-conformity report Team-01-ST2. The status of these actions will again be verified at the next audit. To ensure maintenance of certification, it is imperative under ISO rules that these continual improvement actions are effectively implemented in a timely manner.

We assure CIP's support to your organization's continuing quest for excellence.
Best regards.

Very truly yours,
CERTIFICATION INTERNATIONAL



JOSELITO C. SOLER
President & Managing Director