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CERTIFICATE 01 100 1900204TRP

1st Surveillance Audit Report as per

ISO 9001:2015

for

**Philippine National Police – Police Security
and Protection Group**

Camp BGen Rafael T. Crame, Quezon City,
Philippines

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine National Police – Police Security and Protection Group	ISO 9001:2015	01 100 1900204TRP	1 st Follow-up Audit - Remote

Contents

1	Audit result	3
2	Scope.....	3
2.1	Description of the organization.....	3
2.2	Scope of certification	4
3	Changes in the management system / Contract review.....	4
4	Audit findings	4
5	Dates.....	6

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Audit Leader : Eric Santos

Audit Team : Melchor Camina, Ricky Inocencio,

Client's representative : PCol Roberto M. Vocal/ QMR

Audit Date : 2020 November 20

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="1"> <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>Zero(0)</td> <td>One(1)</td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	Zero(0)	One(1)
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ISO 9001	Zero(0)	One(1)					
<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 stand-						

The auditor therefore recommends:

<input type="checkbox"/>	Award of the new certificate.
<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

Organization's Background: By virtue of Section 35. Para b(3) of RA 6975, otherwise known as DILG Act of 1990, the Police Security Unit (PSU) was created and later renamed to Poice Security Command) pursuant to Healquarters

5 Dates

Due Date for the next audit

2021.11.25

Agreed date for the next audit

2021.10 or (+0/-3 from due date)

2021 January 25

Date



Eric Santos

Audit Leader / Auditor(s)