



AUDIT REPORT

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Certification discontinuation/suspension/withdrawal								
Certification renewal								
Certification renewal subject to implementation of action plan related to AR's raised (within 1 month of certification expiry)			*					

* I confirm that the effectiveness of the organisation's OH&SMS and that I have provided a summary of evidence of the capability of the OH&SMS to meet its compliance obligations

2. Executive Summary to the Client:

The organization continues to comply with the requirements of ISO 9001:2015 and being recommended for continued certification. There were no nonconformities reported on this surveillance audit only opportunities for improvement were being reported for consideration by the organization on its added value to the effectiveness of the QMS.

Previous nonconformities ARR; LGR-01-S1 and TEAM-01-ST2 – corrective actions were verified as effective and were now closed.

Action Requests raised

# Major	# Minor
0	0

Initial date AR response due:

Not applicable

This Report consists of this document (RP1) , attachments (RP1-1) and action requests (RP2) as indicated

OH&S Management System audits only.

In case of OHSMS, have all activities, products and services within the organisation's control or influence that can impact the organisation's OHSMS performance been included in the management system? yes no

Is a Special Audit recommended following an OHSMS reportable serious incident or breach of regulation? yes no
State justification:

Has there been a closure of facilities/work areas since the last audit? yes no

If Yes, confirm that new risks have been identified and handled in compliance with requirement. Provide evidence.

Are there any areas of concern (i.e. for OHSMS a serious accident or incident or breach of OHS regulation necessitating the involvement of the competent authority) that could be classified as a nonconformity during stage 2 or would affect the transfer of certification? yes no If yes, please specify:

Are there any relevant regulatory requirements that have been identified as a non-conformance and needed to be communicated to the organisation? yes no Please provide details.

Lead Auditor

Name/ Signed: JUSTO R. BATOON, JR.
Date: May 03, 2021

Company Representative

Name/ Signed: PCOL. RODRIGO L. BAUTO, JR.
Date: