



TÜVRheinland[®]
Precisely Right.

CERTIFICATE 01 100 2104012TRP

Report as per

ISO 9001:2015

For

**Philippine National Police- Directorate for
Logistics**

**Camp BGen Rafael T Crame, Quezon City, 1111,
Philippines**

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine National Police-Directorate for Logistics	ISO 9001:2015	01 100 2104012TRP	Stage 2 Certification Audit- Remote

Audit Leader : Mary Grace Balobalo

Audit Team : Michelle Pestanas, Rhene Rose Zara, Fronie Aligway, Lionell Aala,

Client's representative : PMGEN ANGELITO A. CASIMIRO, DIRECTOR
PBGEN LORENZO B. DETRAN JR., DEPUTY DIRECTOR
PLTCOL HELEN L. GALVEZ, QMR

Audit Date : August 18, 2021

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 checked="" 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 type="checkbox"/>	The current audit revealed the following nonconformities: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Standard(s):</th> <th style="width: 30%;">No. of major nonconformity</th> <th style="width: 30%;">No. of minor nonconformity</th> </tr> </thead> <tbody> <tr> <td>ISO 9001</td> <td style="text-align: center;">None</td> <td style="text-align: center;">None</td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	None	None
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001	None	None					
<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: . dd.mm.yyyy)						
<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/audit team therefore recommends:

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

Audit Report



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5 Dates

Due Date for the next audit 2022 February 18

Agreed date for the next audit 2022 February 18

August 18, 2021

Date

Mary Grace Balobalo

Audit Leader / Auditor(s)