



**TÜVRheinland®**

Precisely Right.

**CN 01 100 2103002TRP**

**Audit Report as per**

**ISO 9001:2015**

**For**

**Philippine National Police – Special Action Force**

Camp Bagong Diwa, Bicutan, Taguig City, 1630  
Philippines

# Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
<b>Philippine National Police – Special Action Force</b>	ISO 9001:2015	01 100 2103002TRP	BA1 (100% Remote)

**Audit Leader** : Michelle A. Pestañas

**Audit Team** : Minda Fe Villapando

**Client's representative** : PBGEN FELIPE R. NATIVIDAD – Acting Director  
PLTCOL MICHAEL CARAGGAYAN – QMR/ OIC , ARMD  
PMAJ FORD B SUDAYPAN – QMT Team Leader

**Audit Date** : 2021 September 15

## 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 audit objectives as mentioned in the audit plan, 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>Zero (0)</td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	Zero (0)	Zero (0)
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ISO 9001	Zero (0)	Zero (0)					
<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 (provided nonconformity response has been approved):

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

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5/5	Operations Management Division	<p>The effectiveness of the counter measures to achieve the target (example % Success of Counter Insurgency Operation) will be verified next audit.</p> <p>With reference to Operations Management Division Risk and Opportunity Register CY 2021, 2<sup>nd</sup> rev. June 1, 2021 –ensure to evaluate the effectiveness of the actions to address risks and opportunities.</p>
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## 5 Dates

**Due Date for the next audit**


2022 March 19

**Agreed date for the next audit**

2022 March 19

2021 September 18

Date

  
Michelle A. Pestañas, Minda Fe Villapando

Audit Leader / Auditor(s)