

PBGEN ALEXANDER C TAGUM, DIRECTOR, HPG
PNP – Highway Patrol Group
PNP Highway Patrol Group Camp BGen Rafael T. Crame,
Quezon City

December 13, 2021

Subject: 2nd Follow-up Audit

Dear PBGEN ALEXANDER C TAGUM, DIRECTOR, HPG,

Greetings!

Enclosed is our report on the ISO 9001:2015 2nd Follow-up Audit conducted last September 22, 2021 for your company.

Thank you.

Best regards,



Mieca De Mesa
TÜV Rheinland Philippines Inc.
Technical Support
Systems Department

TÜV Rheinland Philippines, Inc.

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CERTIFICATE NO. 01 100 1900209TRP

Audit Report as per

ISO 9001:2015

for

PNP – Highway Patrol Group

PNP Highway Patrol Group Camp BGen Rafael T. Crame, Quezon City



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AND

Client	Standard	Certification Number(s)	Audit Type
PNP – Highway Patrol Group	ISO 9001:2015	01 100 1900209TRP	2 nd Surveillance Audit

Audit Leader : Mr. Lionell G. Aala
Audit Team : Ms. Abigail Salomon
Client's representative : PBGEN ALEXANDER C TAGUM, DIRECTOR, HPG
Audit Date : Sept. 22, 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 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"/>	The current audit revealed 0 major nonconformities and 0 minor nonconformities.
<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 (provided nonconformity response has been approved):

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

Highway Patrol Group was originally called the Traffic Control Group (TrafCon). Then it was placed under the control of the Philippine Constabulary and tasked to enforce traffic safety laws, general supervision of local police forces with regards to the enforcement of traffic laws, assistance to the LTO, the enforcement of driver's license and motor vehicle registration and regulations with regards to public carriers.

HPG Quality Policy:

"The Highway Patrol Group, guided by its mission, vision and core values is committed to be highly respectable, professional and good-hearted guardian of the highways in ensuring safety and security of all motorist and road



Audit Report



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4	Purchasing	<p>Need to improve the consistency of the following:</p> <ul style="list-style-type: none"> - Reflecting of purchase order number in PO form - Reflecting the result of inspection and verification of received items in Inspection and Acceptance Report form <p>Consider to determine objectives that are relevant in Purchasing services and monitor accordingly.</p>
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5 Dates

Due Date for the next audit

2022 December 16 (+0 day / - 3 months)

Agreed date for the next audit

2022 November

22 Sept. 2021

Date

Mr. Lionell Aala / Ms. Abigail Salomon

Audit Leader / Auditor(s)

