

PBGen Sidney Sultan Hernia – Director
Philippine National Police – PRBS CAL Section
PRBS Bldg., Camp BGen Rafael T Crame, Quezon City,
Philippines

December 13, 2021

Subject: **2nd Follow-up Audit**

Dear PBGen Sidney Sultan Hernia,

Greetings!

Enclosed is our report on the ISO 9001:2015 2nd Follow-up Audit conducted last October 5, 2021 for your company.

Thank you.

Best regards,


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

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Precisely Right.

CN 01 100 1900205TRP

2nd Follow-up Audit Report as per

ISO 9001:2015

For

Philippine National Police – PRBS CAL Section

PRBS Bldg., Camp BGen Rafael T Crame, Quezon City,
Philippines



Ab

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine National Police –PRBS CAL Section	ISO 9001: 2015	01 100 1900205TRP	2 nd Surveillance Audit (100% Remote)

Audit Leader : Jayzer Aquino

Audit Team : Hilario Capili

Client’s representative : PBGen Sidney Sultan Hernia – Director
PCol Nino David Licos Rabaya – Deputy Director
PCapt Jennifer Mangelen- QMR

Audit Date : 2021 October 5

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"/>	The current audit revealed the following nonconformities:		
	Standard(s):	No. of major nonconformity	No. of minor nonconformity
	ISO 9001:2015	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:

<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.



Audit Report



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5	Document Control	With the current set-up, there is a need to prioritize the turnover of the full control on documented information to assure continuous support on the quality management system. Likewise, may need to include this in the Risk Register so that the impact to the organization can be assessed and evaluated for the needed mitigating action.
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5 Dates

Due Date for the next audit

2022 November 29

Agreed date for the next audit

2022 October (or -3/ 0 months from due date)

2021 Dec. 9

Date

Jayzer Aquino

Audit Leader / Auditor(s)

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