

Registration Certificate

This is to certify that the Management Systems of

**Department of the Interior and Local Government
Regional Office 02**

have been assessed by AJA Registrars and registered
against the requirements of

ISO 9001:2015

Certificate No.: AJA19-0218

Date of Original Registration: 31 Jan 2019

Expiry Date: 30 Jan 2022

Date of Re-Registration: N/A



President - AJA Registrars Inc.



This certificate is issued in respect of the locations & scope of registration detailed in the Associated Registration Schedule.
This certificate is the property of AJA Registrars Inc., 2nd Floor JD Tower Commerce Avenue, Madrigal Business Park,
Ayala Alabang, Muntinlupa City 1770, Philippines and must be returned on request. A member of the AJA Group of Companies

Registration Schedule

SCOPE OF REGISTRATION

Processing of Request for Barangay Officials Death Benefit Assistance, Indorsement of LGU Request for Issuance of Full Disclosure Policy Compliance, Indorsement of LGU Request for Issuance of Authority to Purchase Motor Vehicles, Technical and Administrative Assistance (Review of LGU GAD Plan, Processing of Certification of Services Rendered by Sanggunian Members, Progress Monitoring and Reporting of Locally Funded Projects), Oversight Function (Implementation of Ombudsman, Sandiganbayan, Decision Orders and Resolutions), Rewards and Incentives (Processing of Seal of Good Local Governance, Lupon Tagapamayapa Incentives and Awards, Provision of Performance Challenge Fund Subsidy to Beneficiary), and Planning, Support, Monitoring, Measurement, Analysis, and Evaluation Processes

Company Name:	Department of the Interior and Local Government Regional Office 02
Site(s) Registered:	DILG Regional Office 2, Regional Government Center, Carig, Tuguegarao City, Cagayan, Philippines
Standard:	ISO 9001:2015
NACE Code:	84.11
Date of Registration:	31 Jan 2019
Expiry Date:	30 Jan 2022
Next Re-Audit Due Date:	30 Nov 2021
Certificate Number:	AJA19-0218



QMS Accreditation No. MSA-005

President - AJA Registrars Inc.



This schedule and the certificate it accompanies remain as a property of AJA Registrars Inc. and must not be altered or defaced in anyway.
They must not be copied in whole or in part without the written permission of the President of AJA Registrars Inc.
Deliberate misuse of the certificate or schedule will result in cancellation without notification.