



CERTIFICATION
INTERNATIONAL

CIP/5376

08 February 2021

JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director
Department of the Interior and Local Government –
Region III
Regional Government Center, Maimpis
City of San Fernando, Pampanga

DILG-RO3 (Central Luzon)
RECORDS UNIT

MAR 09 2021

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Time: 11:20

Through: **JAY E. TIMBREZA, CESO V**
Assistant Regional Director

Dear Director Daquioag,

Continued Certification to ISO 9001:2015

Based on the outcome of the second surveillance audit of your QMS on 3-4 December 2020 and our acceptance of your planned correction and corrective action on the single minor non-conformity (RGM-01-S2) reported by this audit, the validity of your QMS certification is hereby reconfirmed. However, we wish to remind your team that the satisfactory implementation of these planned actions will be verified at the next audit, subject to the renewal of the 3-year certification contract between DILG – Region III and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 05 March 2022.

Our audit assessed the maintenance of the QMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and customers' needs and expectations. Please note the opportunities for improvement cited too in the audit report.

We assure CIP's support to your organization's continuing quest for excellence.
Best regards.

Very truly yours,
CERTIFICATION INTERNATIONAL

JOSELITO C. SOLER
President & Managing Director