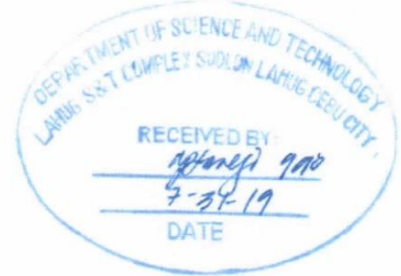




CIP/4067

08 July 2019

ENGR. EDILBERTO L. PARADELA
Regional Director
Department of Science and Technology –
Regional Office VII
Lahug S&T Complex, Sudlon
Lahug, Cebu City



Through: Engr. Jesus F. Zamora, Jr.
Assistant Regional Director – Technical Operations;
Quality Management Representative

Dear Director Paradela,

Continued Certification to ISO 9001:2015

The continued certification of your quality management system (QMS) to ISO 9001:2015 is hereby approved by Certification International Philippines, Inc. This reconfirmation was based on the results of the second surveillance audit of your QMS on 04 April 2019 and the improvement actions on the three non-conformities that were raised at that audit. The effective implementation of the improvement actions on reports CIS-01, AGB-01, and AGB-02 will be verified on the third surveillance/reassessment audit in January 2020, subject to the renewal of the 3-year certification contract between DOST – Regional Office VII and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 15 April 2020.

The audit found your QMS maintained in accordance with the requirements of ISO 9001:2015. It reported the strengths of your QMS and the activities that have been initiated by your different departments to meet their quality objectives and ensure external and internal customer satisfaction.

Finally, we encourage your management team to consider the opportunities for continual improvement that were discussed during the audit. We anticipate that your appropriate actions on these would escalate the effectiveness of your QMS as a tool for continual improvements and as a guide for meeting organizational performance objectives.

Very truly yours,
CERTIFICATION INTERNATIONAL

RENATO V. NAVARRETE
Chairman and President

