



Internal Quality Audit Team Secretariat <iqasecretariat@dbm.gov.ph>

## Revised Schedule of 2nd Surveillance Audit in the DBM Central Office

Leonardo del Carmen <leonardo.delcarmen@certintph.com>

Wed, Dec 30, 2020 at 11:34 AM

To: ROWEL ESCALANTE <rescalante@dbm.gov.ph>

Cc: Internal Quality Audit Team Secretariat <iqasecretariat@dbm.gov.ph>, Pablo Timoteo Hupanda <paul-timothy.hupanda@certintph.com>, Reinielle Desoy <reinielle.desoy@certintph.com>, Carolina Guerrero <cguerrero@dbm.gov.ph>, REINALYNNE JOYCE ROXAS <rjroxas@dbm.gov.ph>, Jed Dayo <cdayo@dbm.gov.ph>, "LRA P. Labagala" <llabagala@dbm.gov.ph>, Marielle Tumang <mtumang@dbm.gov.ph>, Clarissa Oracion <clairemoracion@gmail.com>, "renatomdavid@gmail.com" <renatomdavid@gmail.com>

Dear Rowel,

This is to formally inform your team that your certified Quality Management System (QMS) is recommended for continued certification to ISO 9001:2015. While there are a few minor lapses cited during the Second Surveillance audit (S2), your QMS in general was seen to be maintained, implemented, and effective.

The written audit report will be forwarded to you the soonest by first week of January 2021. Please note that the last day of the S2 was on December 14, 2020 which was too close already to a long holidays and year-end. Please bear with us if it takes sometime to consolidate and complete the written report.

Further, please note that the audit conducted is for your S2 which is in compliance to maintain your CURRENT/EXISTING certificate with a validity of 3 years. Hence, there is NO NEW CERTIFICATE to be issued to you.

Very truly yours,

**LEONARDO D. DEL CARMEN**

Director for Certification/Head of Certification

T: (63) 2 8637 2790 to 91

E: [leonardo.delcarmen@certintph.com](mailto:leonardo.delcarmen@certintph.com)



**Certification International Philippines, Inc.**

Unit 806/807 OMM-CITRA Building

[San Miguel Avenue, Ortigas Center, Pasig City](#)

[Metro Manila, Philippines 1605](#)

[www.certificationinternational.ph](http://www.certificationinternational.ph)