

CERTIFICATION  
INTERNATIONAL

# Certificate of Registration

This is to certify that

## Department of Trade and Industry – Region IV-B (MIMAROPA)

5th Floor, OPPEN Building, 349 Sen. Gil J. Puyat Avenue, Makati City,  
Metro Manila, Philippines

operates a management system which has been assessed as conforming to

## ISO 9001:2015

for the scope of activities

**Provision of trade and industry programs and services.**

Certificate No: **CIP/4427/10/10/731**

Issue Date: **01 October 2018**

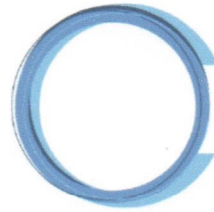
Valid Until: **26 November 2019**

subject to adherence to the agreed ongoing audit programme,  
successful endorsement of certification following each audit and  
compliance with CI Regulations.

Date of Original Issue : **27 November 2010**

**Renato V. Navarrete**  
Chairman and President





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## Appendix to Certificate

### Department of Trade and Industry – Region IV-B (MIMAROPA)

Certificate No : **CIP/4427/10/10/731**

#### **Marinduque Provincial Office**

Ground Floor, Monta Building, R. Magsaysay Street, Barangay Isok I,  
Boac, Marinduque, Philippines

#### **Occidental Mindoro Provincial Office**

SME Center, Municipal Compound, San Jose, Occidental Mindoro,  
Philippines

#### **Oriental Mindoro Provincial Office**

Old Provincial Capitol, Barangay Ibaba East, Calapan City,  
Oriental Mindoro, Philippines

#### **Palawan Provincial Office**

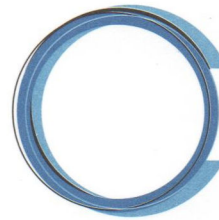
4th Floor, ERC Plaza Commercial Building, National Highway,  
Barangay San Pedro, Puerto Princesa City, Palawan, Philippines

#### **Romblon Provincial Office**

Ground Floor, LFH Suite Promenade, J.P. Rizal Street, Cocoville,  
Dapawan, Odiongan, Romblon, Philippines

**Renato V. Navarrete**  
Chairman and President





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CIP/4427

01 October 2018

**MR. JOEL B. VALERA, CESO III**

Regional Director

Department of Trade and Industry –

Region IV-B (MIMAROPA)

5<sup>th</sup> Floor, OPPEN Building

349 Sen. Gil J. Puyat Avenue

Makati City, Metro Manila

Dear Director Valera,

*Certification to ISO 9001:2015*

The certification of your quality management system (QMS) to ISO 9001:2015 is hereby approved by Certification International Philippines, Inc. This confirmation was based on the results of the second surveillance with transition audit of your QMS on 16-17 August 2018 and the improvement actions on the five non-conformities that were raised at that audit. The effective implementation of the improvement actions on reports Team-01, Team-02, Team-03, Team-04, and Team-05 from August 2018 and FPG-01-S1 from October 2017 will be verified on the third surveillance/reassessment audit in August 2019, subject to the renewal of the 3-year certification contract between DTI – Region IV-B and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 26 November 2019.

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. Subsequent audits will track the progress and results of these improvement actions.

Very truly yours,

CERTIFICATION INTERNATIONAL

**RENATO V. NAVARRETE**

Chairman and President