

Josefa Salvacion N. Manugas
Department Manager
CARCAR WATER DISTRICT
POB. 1, CARCAR CITY, CEBU, PHILIPPINES

2017 December 20

Subject: **1st Follow-up Audit**

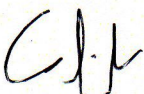
Dear Ms. Manugas,

Greetings!

Enclosed is our report on the ISO 9001:2015 1st Follow-up Audit conducted last 2017 December 1 for your company.

Thank you.

Best regards,



Geraldine Mas
TÜV Rheinland Philippines Inc.
Technical Support
Systems Department

TÜV Rheinland Philippines, Inc.

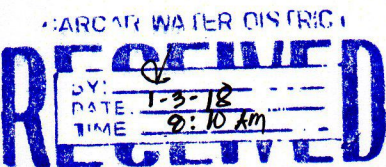
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Client	Standard(s)	Certification Number(s)	Audit Type
CARCAR WATER DISTRICT	ISO 9001:2015	01 100 1634742	1 st Follow-up

Audit Leader : Madilyn Plaza
Audit Team : Marthina Ramos
Management System Representative : Josefa Salvacion N. Manugas, Department Manager
Audit Date : December 1, 2017

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected auditor. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.				
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.				
<input checked="" type="checkbox"/>	The current audit revealed the following nonconformities: <table> <tr> <td>Standard(s):</td><td>No. of nonconformity</td></tr> <tr> <td>ISO 9001</td><td>Zero (0)</td></tr> </table>	Standard(s):	No. of nonconformity	ISO 9001	Zero (0)
Standard(s):	No. of nonconformity				
ISO 9001	Zero (0)				
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date:..ddmmyyyy)				
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).				

The auditor therefore recommends (provided the effectiveness of corrections and/or corrective actions addressing the identified nonconformities has been verified):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.