

By fax to (02)812-8887 or Email to Sarah.mayol@tuv.com

TÜV Rheinland Philippines Inc. – Cebu Office, Unit 504 Keppel Center, Samar Loop Cor Cardinal Rosales, CBP, Cebu

Registered office (head office)

Company name	CARCAR WATER DISTRICT
Address	SAN VICENTE ST. POBLACION 1
Postal code, city	6019 CARCAR CITY CEBU
Managing director Last name, first name	REMO, EDWARD – GENERAL MANAGER

Primary contact

Last name, first name	MANUGAS, JOSEFA SALVACION		
Position	DEPARTMENT MANAGER	Phone	032 341 5872
E-mail	Jmanugas.cwd@gmail.com	Fax	032 487 8525

Please mark required standards(please add standard if not listed)

<input checked="" type="checkbox"/>	ISO 9001	<input type="checkbox"/>	SCC*/SCC**/P	<input type="checkbox"/>	EN 9100	<input type="checkbox"/>	DIN 77200 (without accreditation status)
<input type="checkbox"/>	ISO 14001	<input type="checkbox"/>	SCP	<input type="checkbox"/>	ISO 28000	<input type="checkbox"/>	DIN EN 15224 (without accreditation status)
<input type="checkbox"/>	ISO 50001	<input type="checkbox"/>	ISO/IEC 27001	<input type="checkbox"/>	ISO 29990	<input type="checkbox"/>	ISO 45001
<input type="checkbox"/>	OHSAS 18001	<input type="checkbox"/>	ISO/IEC 20000	<input type="checkbox"/>	AZAV	<input type="checkbox"/>	

(Double click the tick box and select “activated” in the “standard value” section, then confirm by clicking “ok”)

Questions for combined audits only (e.g. ISO 9001 + ISO 14001)

Combined audits may only be carried out simultaneously if the following aspects of the combined standards (e.g. ISO 9001 + ISO 14001) are integrated and/or their implementation is combined:

System documentation/planning, corporate policy, objectives and programmes, internal audits, measures for improvement, management review. The authorized representative (responsible for the system) must also be the same for all standards.

If any of these criteria are **not** fulfilled, please provide details below:

What is the required scope (wording) of the certificate?

Please provide a brief description of the company's purpose and primary fields of activity (products and services)

SUPPLY OF WATER SERVICES TO CONCESSIONAIRES IN THE CITY OF CARCAR AND ITS NEIGHBORING TOWNS

(E.g. manufacture and sale of XXX products, as well as assembly and consultancy services in the field of YYY)

Responsibility for development/design

1. Is your company responsible for the development of the products/services?

yes

no

2. Who determines requirements regarding products/services to ensure that they are suitable for the subsequent production process/provision of services?

The company

The customer/other stakeholders

The customer and the company

Outsourced processes

1. Are any processes outsourced (e.g. procurement, sales, manufacturing processes)?

yes

no

If yes, which?

2. Do the outsourced processes have a direct effect on the provision of products/services?

yes

no

3. How/where is the execution of outsourced processes monitored?

At the supplier

At our company

Both

Which legal requirements apply?

Where appropriate, please list any legal requirements that apply to the products and/or contracts with your customers.

Philippine National Standards for Drinking Water (PNSDW) of 2017
CWD Utility Rules and Regulations

Did a consultant/consultancy provide support for the development or implementation of the management system?

If yes, please name the consultant/consultancy

AGF Consulting Group

Locations

Total number of locations to be certified (please complete pages four and five separately for each location)	1
Of which, number of production locations or locations from which services are provided:	

A group certification is only possible if the following are in place:

(Please click to confirm)

<input type="checkbox"/>	A uniform management system	<input type="checkbox"/>	Central (legal and contractual) authority for all locations
<input type="checkbox"/>	Central management representatives	<input type="checkbox"/>	Only for AZAV: dependent locations only
<input type="checkbox"/>	Central evaluation of all internal audits	<input type="checkbox"/>	Only for OHSAS: uniform risk categories (to be completed by TÜV Rheinland)
<input type="checkbox"/>	Similar products/services/processes at all locations(multi-site certification) or downstream products/services/processes at all locations (corporate scheme/matrix certification)		

Which type of group certification is required?

Multi-site certification (sampling – not possible for IRIS!)

Matrix certification(all locations are subject to a limited audit; only possible for successive processes at different sites -- e.g. pigment manufacturing at location 1, paint manufacturing at location 2, administrative activities at location 3 = head office)

Desired audit date (CW)

Dec 1-3, 2020

Date and signature confirming the accuracy of the information provided

ENGR. EDWARD L. REMO

Recorded by TÜV Rheinland employee

Sarah Jean Mayol

Discussed with (name of customer)

Questionnaire for preparation of an offer

General information

Please complete the following pages separately for each location.

Registered office (head office, location 1 etc.)	
Company name	CARCAR WATER DISTRICT
Address	SAN VICENTE ST POBLACION 1
Postal code, city	6019 CARCAR CITY CEBU

Type of location			
Head office (executive management/board, HR, administration etc.)	<input checked="" type="checkbox"/>		
Supporting location (administration, R&D, logistics, procurement, sales etc.)	<input type="checkbox"/>		
Location involved in production/provision of services	<input type="checkbox"/>		
Main activities at location (please provide a short description)			
Are the following services carried out at the location? (Please tick as appropriate)			
(This information is required for group price reductions)	Yes, also applies to other locations	Yes, at this location only	no
Design and development activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Procurement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HR management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Document management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evaluation of compliance with legal requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Policy, objectives, management reviews	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Planning and assessment of internal audits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Existing system certifications at the location	Certification body	Valid until
<input checked="" type="checkbox"/> ISO 9001:2015	TUV Rheinland	19 Jan 2023
<input type="checkbox"/> ISO14001:2015		
<input type="checkbox"/> ISO/TS 16949:2009		
<input type="checkbox"/> ISO/IEC 27001		
<input type="checkbox"/> ISO 50001		
<input type="checkbox"/> OHSAS 18001		
<input type="checkbox"/> ISO 45001:2018		

Please attach copies of current certificates.

Total number of employees at the location	89		
of which:			
Marginally employed staff (e.g. max. 15 hours) or auxiliary staff (simple tasks, e.g. seasonal workers for harvests)	0	Other part-time staff (max. half day)	0
Trainees	89	Disabled staff (if sheltered workshop)	0
Drivers	26	Field staff (messengers, salespeople etc.)	44

Shift work			
Does the company use shifts?			<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Type of shift <input type="checkbox"/> early shift <input type="checkbox"/> late shift <input checked="" type="checkbox"/> night shift <input type="checkbox"/> weekend			

Questionnaire for preparation of an offer

General information



If yes, please indicate the number of shifts	___2___ number
If yes, please indicate the number shift workers:	_____ number
Are they rolling shifts?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the same activities carried out by all shifts?	<input type="checkbox"/> yes <input type="checkbox"/> no