



MANAGEMENT SYSTEMS SOLUTIONS

LETTER OF ATTESTATION

For

SUBIC BAY METROPOLITAN AUTHORITY

Bldg. 229 Waerfront Road, Subic Bay Freeport Zone 2222 Subic Philippines

Quality Management System (ISO 9001:2015) Environmental Management System (ISO 14001:2015)

This letter confirms that Subic Bay Metropolitan Authority has undergone certification audit.

Scope: Administration of Facilities and Locators of Subic Bay Metropolitan Authority

The recertification audit was completed last August 3, 2021 and received positive certification results: Issuance of Certificates

Certificate registration no.	50500315 QM15 / 50500315 UM15
Valid from	2021-10-13
Valid until	2024-10-12
Date of certification	2021-10-13

For further questions/clarifications, please feel free to contact us.

BY:

DQS Certification Phil's, Inc.

Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

On behalf of

Romeo Zamora
Managing Director

December 28, 2021

4th Flr. Raha Sulayman Bldg. - Annex 4F-B & D
108 Benavidez St. Legaspi Village,
Brgy. San Lorenzo, Makati City

Tel.: (02) 744 6165 / (02) 501 5617 / (02) 744 3442
Email: customer.service@dqs-phils.org
Website: <http://dqs-phils.org/> or www.dqscert.com





Audit plan

Version 15 Jul 2021
Ref. no. 50500315
Company name Subic Bay Metropolitan Authority
Site(s) 50500315

Audit standard(s)	ISO 14001:2015	Stage2 / Initial Audit	Administration of Facilities and Locators of Subic Bay Metropolitan Authority.
	ISO 9001:2015	Recertification Audit	Administration of Facilities and Locators of Subic Bay Metropolitan Authority.

Audit team Marlo Aquino (Team leader)
Jose Alamares (Co-Auditor #1)
Jenny Barachina (Co-Auditor #2)
Matuwid Lagang (Co-Auditor #3)
Romeo Zamora (Co-Auditor #4)

Audit language English

Audit date 2021 Aug, 02 - 2021 Aug, 03

Audit criteria

- Requirements of the above mentioned standard(s)
- Relevant statutory, regulatory and contractual requirements for the management system
- Process documentation of the management system developed by the client
- DQS Audit and certification regulations

Audit objective(s)

- X Evaluate the implementation, including effectiveness, of the management system
- X Information and evidence about conformity to all requirements
- X Performance monitoring, measuring, reporting
- X Reviewing against key performance objectives and targets
- X Performance as regards legal compliance
- X Operational control of the client's processes
- X Internal auditing and management review
- X Management responsibility for policies
- X Links between the normative requirements, policy, performance objectives and targets
- X Competence of personnel
- X Customer specific requirements
- X Evaluation of legal compliance effectiveness

Priorities during the audit

All requirements of ISO 9001:2015 and ISO 14001:2015



Audit agenda

Day 1

Time	Location	Subject; Process	Reference	Department	Participants	Auditor(s)	Remote
08:00-08:15	50500315	Audit preparation		MR	MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
08:15-08:45	50500315	Opening meeting		Management	Management team, Heads, MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
08:45-11:00	50500315	Top Management-Context, Actions to risks/ opp, Objectives,Planning, Changes, Perf. Monitoring, Improvement	4.1; 4.2; 4.3; 4.4; 5.1; 5.2; 5.3; 6.1; 6.2; 6.3; 7.1; 7.4; 9.1; 10.1; 10.3	Management	Management team, MR	Alamares, Jose;Aquino, Marlo	X
11:00-13:00	50500315	Management review and improvement	6.1; 9.3; 10.1; 10.3	MR	MR	Alamares, Jose;Aquino, Marlo	X
08:45-10:30	50500315	Internal and External Document and Records Control	6.1; 7.4; 7.5; 9.1	DCC	Document Controller	Barachina, Jenny	X
10:30-12:00	50500315	Procurement and Property Management Standard: ISO 9001:2015	6.1; 8.1; 8.4; 9.1	Procurement	Purchasing head	Barachina, Jenny	X
08:45-10:45	50500315	Environmental aspect & impact assessment, Objectives, targets and programss Standard: ISO 14001:2015	6.1; 6.1.2; 6.1.4; 6.2; 7.1; 8.1	EMS	PCO, EMS Staff	Lagang, Matuwid	X
10:45-12:00	50500315	Regulatory compliance monitoring of SBMA owned facilities Standard: ISO 14001:2015	6.1; 6.1.3; 6.1.4; 8.1; 9.1	EMS	Compliance Dept head	Lagang, Matuwid	X
08:45-10:30	50500315	Business Development-Investment Processing Standard: ISO 9001:2015	6.1; 8.1; 8.2; 9.1	Business Admin	Business Admin head	Zamora, Romeo	X
10:30-12:00	50500315	Business Development-Locator Registration and Licensing, Satisfaction feedback Standard: ISO 9001:2015	6.1; 8.1; 8.5; 8.6; 8.7; 9.1	Business Admin	Business Admin head	Zamora, Romeo	X
12:00-13:00	50500315	Lunch break					X
13:00-16:00	50500315	Inspection Tour of Environmentally	6.1; 6.1.2; 6.1.3; 8.1	Compliance Dep't	Compliance Head, Staff,	Alamares, Jose;Lagang,	X



Time	Location	Subject; Process	Reference	Department	Participants	Auditor(s)	Remote
		significant areas and locations Standard: ISO 14001:2015			Guides	Matuwid;Zamora, Romeo	
13:00-16:00	50500315	Human Resource Management	6.1; 7.2; 7.3; 7.4; 9.1	HR	HR head	Barachina, Jenny	X
13:00-16:00	50500315	Management Information Systems maintenance Standard: ISO 9001:2015	6.1; 7.1; 9.1	MIS	MIS head	Aquino, Marlo	X
16:00-17:00	50500315	Review of use of Logo & marks; Verification of effectiveness of former actions		MR	MR	Alamares, Jose;Aquino, Marlo	X
17:00-18:00	50500315	Auditor alignment		MR	MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
18:00		End of audit day 1					



Audit agenda

Day 2

Time	Location	Subject; Process	Reference	Department	Participants	Auditor(s)	Remote
08:00-08:15	50500315	Audit preparation		MR	MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
08:15-10:30	50500315	Emergency Preparedness and Response Standard: ISO 14001:2015	6.1; 7.4; 8.2; 9.1; 10.1	ERT	ERT head, Members	Alamares, Jose	X
10:30-12:00	50500315	Port operations	6.1; 8.1; 8.5; 8.6; 8.7; 9.1	Port Operations Dep't	Port Operations head	Alamares, Jose	X
08:15-12:00	50500315	Monitoring and evaluation of EMS programs of SBMA owned Facilities, Land Areas and Constructions Standard: ISO 14001:2015	6.1; 6.1.2; 6.1.3; 7.1; 8.1; 9.1	Compliance Dep't	Compliance Dept head	Lagang, Matuwid;Zamora, Romeo	X
08:15-12:00	50500315	Operations-Public Works & Technical Services	6.1; 8.1; 9.1; 10.1	Public works and Tech'l services	PWTS head, staff	Aquino, Marlo;Barachina, Jenny	X
12:00-13:00	50500315	Lunch break					X
13:00-15:00	50500315	Regulatory compliance monitoring of SBMA Locators Standard: ISO 14001:2015	6.1; 6.1.3; 8.1; 9.1; 10.2	Compliance Dep't	Compliance Dept head	Lagang, Matuwid;Zamora, Romeo	X
13:00-15:00	50500315	Internal and external communications	6.1; 7.4; 8.1	MR	MR	Aquino, Marlo	X
13:00-15:00	50500315	Internal audit and Corretive action	6.1; 9.2; 10.2	IA, MR	Auditor head, MR	Alamares, Jose;Barachina, Jenny	X
15:00-16:00	50500315	Auditor alignment; Preparation of closing meeting; Summary of the day		MR	MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
16:00-17:00	50500315	Closing meeting		Management	Management team, Heads, MR	Alamares, Jose;Aquino, Marlo;Barachina, Jenny;Lagang, Matuwid;Zamora, Romeo	X
17:00-00:00							
00:00		End of audit					



Summary of audit time

	Lead auditor #1 (Hours)	Lead auditor #2 (Hours)	Lead auditor #3 (Hours)	Lead auditor #4 (Hours)	Lead auditor #5 (Hours)	Lead auditor #6 (Hours)
1. Day	10:00	00:00	00:00	00:00	00:00	00:00
2. Day	08:00	00:00	00:00	00:00	00:00	00:00

	Co-auditor #1 (Hours)	Co-auditor #2 (Hours)	Co-auditor #3 (Hours)	Co-auditor #4 (Hours)	Co-auditor #5 (Hours)	Co-auditor #6 (Hours)
1. Day	10:00	08:00	08:00	08:00	00:00	00:00
2. Day	08:00	08:00	08:00	08:00	00:00	00:00



DQS CERTIFICATION PHIL'S. INC.

**SUBIC BAY
METROPOLITAN
AUTHORITY**



10 DECEMBER 2021

YOUR PARTNER FOR CERTIFICATION, AUDIT AND ASSESSMENT



PROGRAM

I. Opening Remarks

II. Awarding of Certificates

III. Closing Remarks



CERTIFICATE



This is to certify that

Subic Bay Metropolitan Authority

Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
2222 Subic
Philippines

has implemented and maintains a **Quality Management System**.

Scope:

Administration of Facilities and Locators of Subic Bay Metropolitan Authority.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no. 50500315 QM15

Valid from 2021-10-26

Valid until 2024-10-25

Date of certification 2021-10-13



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany



MANAGEMENT SYSTEMS SOLUTIONS



ISO 9001:2015

This is to certify that

SUBIC BAY METROPOLITAN AUTHORITY

Has implemented and maintains a
Quality Management System



CERTIFICATE



This is to certify that

Subic Bay Metropolitan Authority

Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
2222 Subic
Philippines

has implemented and maintains an **Environmental Management System**.

Scope:

Administration of Facilities and Locators of Subic Bay Metropolitan Authority.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no. 50500315 UM15
Valid from 2021-10-13
Valid until 2024-10-12
Date of certification 2021-10-13



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany



MANAGEMENT SYSTEMS SOLUTIONS



ISO 14001:2015

This is to certify that

SUBIC BAY METROPOLITAN AUTHORITY

Has implemented and maintains an Environmental Management System



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding has issued an IQNet recognized certificate that the organization:

*Subic Bay Metropolitan Authority
Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
PH-2222 Subic Philippines*

has implemented and maintains a

Quality Management System

for the following scope:

Administration of Facilities and Locators of Subic Bay Metropolitan Authority.

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: 2021-10-26

Expires on: 2024-10-25

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as
a stand-alone document*

Registration Number PH-50500315 QM15

*Alex Stoichitoiu
President of IQNet*

*Pedro Alves
Managing Director of IQNet*

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

DQS has issued an IQNet recognized
certificate that the organization

**SUBIC BAY
METROPOLITAN
AUTHORITY**

has implemented and maintains a
Quality Management System



Annex to IQNet Certificate Number

PH-50500315 QM15

Subic Bay Metropolitan Authority
Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
2222 Subic

SCOPE

Administration of Facilities and Locators of Subic Bay
Metropolitan Authority.

This annex is only valid in connection with the above-mentioned certificate.



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**SUBIC BAY
METROPOLITAN
AUTHORITY**

has implemented and maintains a
Quality Management System



CERTIFICATE

DQS Holding has issued an IQNet recognized certificate that the organization:

Subic Bay Metropolitan Authority
Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
PH-2222 Subic Philippines

has implemented and maintains a

Environmental Management System

for the following scope:

Administration of Facilities and Locators of Subic Bay Metropolitan Authority.

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: 2021-10-13

Expires on: 2024-10-12

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number PH-50500315 UM15

Alex Stoichitoui
President of IQNet

Pedro Alves
Managing Director of IQNet

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

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Annex to IQNet Certificate Number

PH-50500315 UM15

Subic Bay Metropolitan Authority
Bldg. 229 Waterfront Road, Subic Bay Freeport Zone
2222 Subic

SCOPE

Administration of Facilities and Locators of Subic Bay
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This annex is only valid in connection with the above-mentioned certificate.



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**SUBIC BAY
METROPOLITAN
AUTHORITY**

has implemented and maintains an
Environmental Management System

Congratulations!

and

Thank You for choosing DQS Certification Phil's Inc. as your
business partner for Sustainable Success!



MANAGEMENT SYSTEMS SOLUTIONS

Thank You!

Looking forward for more years of partnership with you!

From: DQS Philippines Team

Subic Bay Metropolitan Authority

Mr. Jaime H. Menor Jr.

Bldg. 229 Waterfront Road,
Subic Bay Free Fort Zone,
Olangapo 2222, Philippines



Confirmation of Order Number: RE-07-21-761
Ref. ID / Bus. Account: 50500315
CR Code: DQS-PHL-NRM-09-17-095
Phone Number/s: +632 744 6165, +632 805 8925
Email: customer.service@dqs-phils.org

July 30, 2021

Preparation of assessment procedure
Standard(s) ISO 9001:2015 & ISO 14001:2015

Dear Mr. Menor Jr.,

We are pleased to receive your order confirmation and we thank you for the confidence you have placed in us.

Underlying this contract are the General Business Conditions, Prices and Certification Regulations.

They define the contractual agreements between you and DQS GmbH as well as use of the DQS certificate logo and IQ Net symbol.

As agreed, we confirm the performance of the following services:

Description	Audit Date	Amount (PHP)
ISO 9001:2015 & ISO 14001:2015		
ISO 9001:2015 Recertification Audit & ISO 14001:2015 Stage 2	Aug 2-3, 2021	
System Evaluation	Flat Rate	
Annual certification fee	Flat Rate	
Total Amount (PHP)		

Term of payment net 10 days upon receipt of invoice

The following auditor team was appointed:

Lead Auditor: Mr. Marlo Aquino
Co-Auditors: Mr. Jose Alamares
Mr. Romeo Zamora
Mr. Matuwid Lagang
Ms. Jenny Barachina

Phone, Email: +632 744 6165, +632 805 8925, customer.service@dqs-phils.org

Audited location(s): Bldg. 229 Waterfront Road, Subic Bay Free Fort Zone, Olangapo 2222
Philippines

Further certified location(s): N/A

Standard(s): ISO 9001:2015 & ISO 14001:2015

Audit language: English

Report language: English

DQS Certification Phil's. Inc.



Incidental expenses are not included in the total amount. They are subject to VAT at the current rate.

After the assessment has been successfully completed, we will provide you with a new or updated certificate as applicable.

Please note, if there are any requested changes to the original certificate after this time, we will be happy to make these changes with a charge as per our current price list.

If during the course of the audit procedure it should prove necessary for the performance of the separate stages to be interrupted and resumed at a later date, then the additional travelling expenses incurred as result will be charged for.

Further services, such as a follow-up audit, will be agreed upon directly with you and will be noted in the audit report under "Next steps". You will not receive an additional confirmation for this.

We look forward to our mutual co-operation and a successful assessment procedure. By including your reference number in all correspondence, you can help us in the efficient handling of your assessment procedure. Thank you for your assistance.

Should anything remain unclear or if you require further information, we will be happy to assist you. Please feel free to call us or send us an e-mail.

Yours sincerely,

DQS Philippines



Romeo Zamora
Managing Director

Conform:

Signature over Printed Name