



CERTIFICATION
INTERNATIONAL

CIP/5458

03 May 2023

MR. CARLOS A. BATHAN
Director IV
National Printing Office
EDSA corner NIA North Road
Diliman, Quezon City
Metro Manila



Through: **MS. YOLANDA B. MARCELO**
Chief, Administrative Division
QMS Leader

Dear Director Bathán,

Continued Certification to ISO 9001:2015

Based on the outcome of the first surveillance audit of your QMS on 27-28 March 2023, we are pleased to notify you that the validity of your ISO 9001:2015 certification is hereby reconfirmed.

Our audit assessed the maintenance of the QMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and customers' needs and expectations. Please note too the opportunities for improvement cited in the audit report.

We also wish to bring to your attention our concern that one non-conformity report from March 2022 remains open. The audit in March 2023 found insufficient or no evidences of implementation of corrections and corrective actions committed to be done on non-conformity report LGR-01-ST2. The status of these actions will again be verified at the next audit. To ensure maintenance of certification, it is imperative under ISO rules that these continual improvement actions are effectively implemented in a timely manner.

We assure CIP's support to your organization's continuing quest for excellence.
Best regards.

Very truly yours,
CERTIFICATION INTERNATIONAL

JOSELITO C. SOLER
President & Managing Director