



TÜVRheinland®
Precisely Right.

CN 01 100 1432671

Stage 2 Audit Report as per

ISO 9001:2015

For

Philippine Mining Development Corporation

Unit 3001B and C West Tower, Exchange Road,
Ortigas Center, Pasig City, Philippines

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine Mining Development Corporation	ISO 9001:2015	01 100 1432671	Stage 2 Certification Remote Audit

Audit Leader : Zenaida Cruz

Audit Team : Lynn Gerzon

Management System Representative : Atty. Alberto B. Sipaco, Jr. – Chairman, President and CEO
Ms. Marites M. Reotutar – Project Management Dept. Manager/ IQA Team Leader

Audit Date : 2021 December 04

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. 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 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 checked="" type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the corrective action associated therewith verified.
<input checked="" type="checkbox"/>	The current audit revealed zero (0) major nonconformities and zero (0) minor nonconformities.
<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:

<input checked="" type="checkbox"/>	Award of the new certificates.
<input 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.

2 Scope

2.1 Description of the organization

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Philippine Mining Development Corporation	ISO 9001:2015	01 100 1432671	Stage 2 Certification Remote Audit

Chapter of standard	4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3		
Rating *	1	1	1	1	1	1	1	1	1	1		
No. of nonconformity	0	0	0	0	0	0	0	0	0	0		
Chapter of standard	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	8.4	8.5 /8.5.3	8.6	8.7
Rating *	1	1	1	1	1	1	1	4	1	1/ 4	1	1
No. of nonconformity	0	0	0	0	0	0	0	n/a	0	0/ na	0	0
Chapter of standard	9.1	9.2	9.3	10.1	10.2	10.3						
Rating *	1	1	1	1	1	1						
No. of nonconformity	0	0	0	0	0	0						

***Rating:**

- 1 = conforming
- 2 = not audited in this audit
- 3 = nonconformity (see nonconformity report)
- 4 = not applicable

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1432671**

Certificate Holder:



Philippine Mining Development Corporation
Unit 3001B and C West Tower, Tektite Towers,
Exchange Road, Ortigas Center, Pasig City, Philippines

Scope:

Project Management and Support Services for Mining Operation and Activities

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid from 2022-01-12 until 2025-01-11.
First certification 2022

2022-01-13

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln