

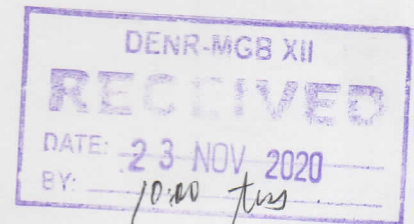


CERTIFICATION  
INTERNATIONAL

CIP/5324I

22 October 2020

**ENGR. FELIZARDO A. GACAD, JR.**  
OIC, Office of the Regional Director  
**Department of Environment and Natural Resources –  
Mines and Geosciences Bureau – Regional Office XII**  
Prime Regional Center, Barangay Carpenter Hill  
Koronadal City, South Cotabato



Through: **ENGR. JOHN MIKEL P. ANSAO**  
Management Representative

Dear Director Gacad,

*Continued Certification of IMS*


Based on the outcome of the second surveillance audit of your IMS on 07 September 2020 and our acceptance of your planned correction and corrective action on the single minor non-conformity (JRA-01-S2) reported by this audit, the validity of your IMS certification is hereby reconfirmed. However, we wish to remind your team that the satisfactory implementation of these planned actions will be verified at the next audit\*.

Our audit assessed the maintenance of the IMS, 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 stakeholders' needs and expectations. Please note the opportunities for improvement cited too in the audit report.

We also wish to bring to your attention our concern that, in addition to the above-cited non-conformity report, one non-conformity report from May 2018 remains open. The audit in September 2020 found insufficient or no evidences of implementation of corrections and corrective actions committed to be done on non-conformity report SCP-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

**Note:** \*subject to the renewal of the 3-year certification contract between DENR-MGB-RO XII and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 and ISO 14001:2015 Certificates will expire on 15 July 2021 and your OHSAS 18001:2007 Certificate will expire on 11 March 2021.