



TÜVRheinland[®]
Precisely Right.

CERTIFICATE NO. 01 100 1734804

1st Follow-up Audit Report as per

ISO 9001:2015

For

Santa Maria Water District

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan
3022, Philippines

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Santa Maria Water District	ISO 9001:2015	01 100 1734804	First Follow up Audit

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Audit Report

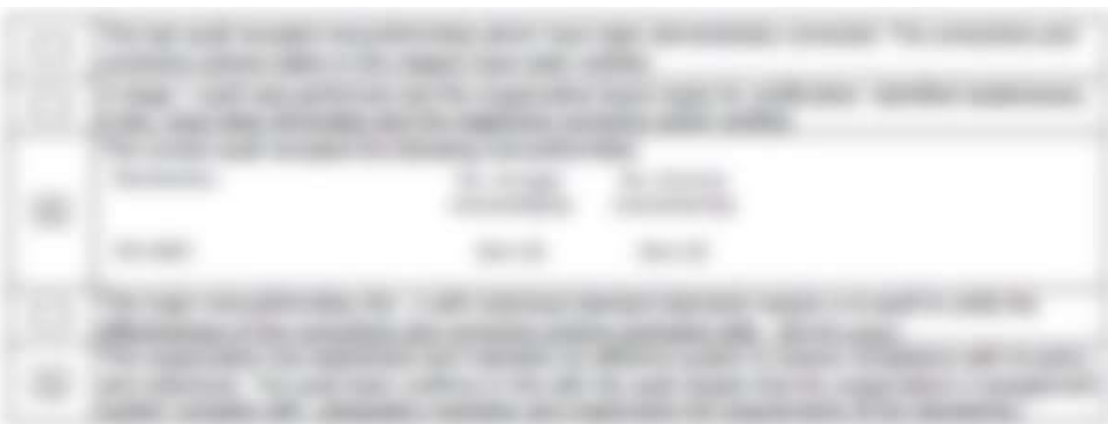


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Audit Leader : Rolando Remitar
Audit Team : Elisa Cruz – *for Monitoring*, Michelle Pestanas, Marthina Ramos – *Monitoring Auditor*
Client's representative : Engr. Carlos N. Santos, Jr – General Manager
Audit Date : 2022 March 22

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 audit objectives as mentioned in the audit plan, 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.



The auditor/audit team therefore recommends:



2 Scope

The original water system of Santa Maria, Bulacan was constructed in 1931 and was managed and operated by the defunct National Waterworks and Sewerage Authority (NAWASA). With the dissolution of the latter in 1971,

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Item	Description
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...


5 Dates

Due Date for the next audit 2023-03-24

Agreed date for the next audit 2023-02

March 24, 2022

Date


Rolando Remitar

Audit Leader / Auditor(s)