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Precisely Right.

01 100 1734804

Audit Report as per

ISO 9001:2015

for

Santa Maria Water District

No. 302 J.P. Rizal St., Poblacion,

Santa Maria 3022

Philippines

Audit Report



Client	Standard	Certification Number	Audit Type
Santa Maria Water District	ISO 9001:2015	01 100 1734804	Re-certification Audit

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Client's representative

Jasmin L. Jose

Audit (team) leader

[Redacted] (Lead Auditor)

Audit team

[Redacted] (Auditor), [Redacted] (Auditor),
[Redacted] (Auditor), [Redacted] (Auditor)

Audit date

2024-03-12 - 2024-03-12

1. Audit result

Management system effectiveness was verified by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and descriptions in the 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 set forth in other generally applicable documents were also take 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 section 4 of this report.

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

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 and the review of the system over the period

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Agreed date for the next audit

2025-02-24

Audit release date

2024-04-17

2024-03-12

Signature date

Signature

All information gained during the audit will be treated with strict confidentiality by the audit team and the certification body.