



TÜV SÜD PSB Philippines Inc – 1808 The Orient Square Bldg, F. Ortigas Jr. Road , Ortigas Center, Pasig City 1605, Philippines

We hereby confirm that the company:

Polomolok Water District

National Highway, Dulay Subdivision, Poblacion Polomolok, South Cotabato

Scope: Provision of Water Services from Production, Treatment and Distribution of Potable Water

Certification Audit was conducted on December 16-17, 2018. The requirement of the standard of which the audit was based, had been satisfied, and the organization has been recommended for Certification to ISO 9001:2015.

Certificate issuance is in progress, pending final review and approval by the Certification Body of TÜV SÜD.

Upon the release of the certificate, we encourage the relevant parties to whom this letter of confirmation is issued, to further verify the status of the certificate by contacting our office through the following:

Email: inquiries@tuv-sud-psb.ph

Telephone: Certification and Accreditation Department <+632 687 5673 loc 124>

This letter is being issued upon the request of Polomolok Water District for whatever purpose it may serve and subject to change until a valid certificate has been released.

Signed: 26th December 2018

FEMELYN S. LATI
General Manager
TUV SUD PSB Philippines Inc.

SEC Registration No.: CS200805614
TIN: 007-012-676

Femelyn S. Lati
General Manager

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