

ISO 9001:2015: Audit Report

Order no.: 724610588 Client no.: 373606-01
Client: Polomolok Water District



Management Service

Audit type (standard / Revision):	1. Surveillance Audit (ISO 9001:2015)		
Audit date (on site):	2019-10-15 - 2019-10-15 [2019-12-18]		
Company / customer:	Polomolok Water District		
Street / P.O. box:	National Highway, Dulay Subdivision, Poblacion Polomolok		
Zip-Code / state / city:	PH - 9504 South Cotabato		
Audit representative:	Ms. Ana Sorita Alovera – Management Representative		
Leadauditor/ auditor:	Marijane Comaling / Pamela Maye Gunay		
Technical expert/ trainee:	/ n.a.		
Observer:	n.a.		
Scope of certification:	Provision of Water Services from Production, Treatment and Distribution of Potable Water		
Branch scope (EA/NACE Code):	EA 27		
Enclosed documents:	<input checked="" type="checkbox"/> <u>Audit report Annex 1: Action list including opportunities for improvement and positive aspects</u> <input checked="" type="checkbox"/> <u>Audit report Annex 2: Site specific information</u> <input type="checkbox"/> <u>Audit report Annex 3: Audit program / audited elements</u> <input type="checkbox"/> <u>Multi-Site / Sampling: Multi-Site / Sampling plan</u> <input type="checkbox"/> <u>Print order</u>		
Audit results ISO 9001:	<input checked="" type="checkbox"/> Audit objectives for the management system (MS) have been fulfilled; scope of certification is appropriate; a (centrally) managed MS is in place; release maintenance of certificate recommended (subject to effective closure of nonconformities) <input type="checkbox"/> Audit objectives for the MS have NOT been fulfilled; suspension / withdrawal of certificate recommended; certification cannot be granted or maintained		
Next audit date scheduled:	2020-09-18		
Re-Audit: n.a.	<input type="checkbox"/> on site / date: <input type="checkbox"/> submit documentation	Duration in hours:	n.a.

Marijane Comaling

Marijane Comaling
Lead Auditor(s) ISO 9001

2019-10-21
Date