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, PH - 9504 South Cotabato

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

Surveillance Audit was conducted on September 29-30, 2020. 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 Quality Management System.

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: info.ph@tuvsud.com

Telephone: Certification and Accreditation Department <+632 8 687 56 73 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: 9th December 2020

Xavier Lance Dy Business\Assurance Manager TÜV SÜD[®]PSB Philippines Inc.

SEC Registration No.: CS200805614

TIN: 007-012-676

POIME CERTIFIED TRUE COPY FROM: VORIGINAL XEROX COPY OTHERS (Specify): SOLITA T. HIUF BUD PSB PHANASTICA

Telephone: +632 8 687 5673 Fax No.: +632 8 687 2651 www.tuv-sud-psb.ph

TÜV®

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