

CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Tourism Promotions Board Philippines

4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. Street,
Malate, Manila 1004, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

**Design, development, and provision of Philippine tourism marketing and
promotion services.**

Certificate No: **CIP/5168/15/12/951**

Issue Date: **21 January 2019**

Valid Until: **20 January 2022**

subject to adherence to the agreed ongoing audit programme,
successful endorsement of certification following each audit and
compliance with CI Regulations.

Date of Original Issue : **21 January 2016**

Renato V. Navarrete
Chairman and President





CIP/5168

21 January 2019

MR. ARNOLD T. GONZALES

Officer-in-Charge

Tourism Promotions Board Philippines

4th Floor, Legaspi Towers 300

Roxas Boulevard corner P. Ocampo, Sr. Street

Malate, Manila 1004

Through: Ms. Leah Marie C. Sy
Quality Management Representative

Dear Mr. Gonzales,

Recertification to ISO 9001:2015

After your completion of the reassessment of your Quality Management System, Certification International Philippines, Inc. hereby awards the *Tourism Promotions Board Philippines* a Certificate of Registration to ISO 9001:2015. The Certificate is valid from 21 January 2019, with the following scope:

“Design, development, and provision of Philippine tourism marketing and promotion services.”

Your ISO 9001:2015 Certificate is valid for three years until 20 January 2022, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this three-year period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, you are required to maintain your Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

Congratulations on your accomplishments with the use of ISO 9001:2015 as an instrument for enhancing the competitiveness of your organization and for meeting your customers' needs and expectations. We look forward to a strong partnership that will maximize your organization's benefits from its certified Quality Management System.

Best wishes for your continued success.

Very truly yours,

CERTIFICATION INTERNATIONAL

RENATO V. NAVARRETE

Chairman and President

Encl: CI Regulation Parts 4 and 5

Organization: Tourism Promotions Board Philippines

Standard: ISO 9001:2015

SURVEILLANCE AUDIT SCHEDULE

Surveillance Audit	Date	Audit Site	Duration (Man-days)	Audit Fee (PHP) ^a (subject to 12% VAT) ^b
First	December 2019	Malate, Manila	3	66,000
Second	December 2020	Malate, Manila	3	66,000
Third with Reassessment	October 2021	subject to contract renewal		

^a In addition to audit fees, travel expenses of auditor/s, where applicable, are charged at cost.

^b Please provide CIP a copy of BIR Form 2307, Certificate of Creditable Tax Withheld at Source. If Company is exempted, please provide CIP a copy of BIR Certificate of VAT Exemption.

Certification International will have to conduct reassessment audits no less than 3 months prior to the expiry of the original issue of your certificate. This is to ensure that there is no gap between the date of expiry and the date of issuance of the new certificate. Should a gap occur, a full reassessment audit will be required.

(NOTE: The third surveillance audit coincides with the reassessment of the management system in its entirety. Successful completion of this reassessment will lead to the issuance of a new 3-year Certificate of Registration to ISO 9001:2015 after expiry of the Certificate of Registration dated 21 January 2019.)


21 January 2019

CONFIRMED BY:


Ms. Leah Marie C. Sy
Quality Management Representative

Date:

27 July 2018

(NOTE: Please email or fax to CIP, after confirmation.)

Organization: Tourism Promotions Board Philippines

Standard: ISO 9001:2015

SURVEILLANCE AUDIT SCHEDULE

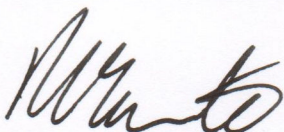
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21 January 2019

CONFIRMED BY: _____
Ms. Leah Marie C. Sy
Quality Management Representative

Date: _____

(NOTE: Please email or fax to CIP, after confirmation.)