

CIP/5168

19 January 2021

ATTY. MARIA ANTHONETTE C. VELASCO-ALLONES
Chief Operating Officer
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 Atty. Allones,

Continued Certification to ISO 9001:2015

Based on the outcome of the second surveillance audit of your QMS on 02 December 2020 and our acceptance of your planned corrections and corrective actions on the single minor non-conformity (Team-01-S2) reported by this audit, the validity of your QMS certification is hereby reconfirmed. However, we wish to remind your team that the satisfactory implementation of these planned actions will be verified at the next audit, subject to the renewal of the 3-year certification contract between TPB and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 20 January 2022.

Our audit assessed the maintenance of the QMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and customers' needs and expectations. Please note the opportunities for improvement cited too in the audit report.

We assure CIP's support to your organization's continuing quest for excellence. Best regards.

Very truly yours, CERTIFICATION INTERNATIONAL

JOSELITO C. SOLER

President & Managing Director