



Bureau Veritas Certification

Management System Certification Audit Report for the **Surveillance 2 of**

BINMALEY WATER DISTRICT

Company Information			
Company Name	BINMALEY WATER DISTRICT		
Address	Luna St., Binmaley, Pangasinan, Philippines		
Phone No.	075-540-0057	Fax No.	
Web Address	binmaleywaterdistrict.gov.ph		
ZIG Contract No(s).	4308111	Phil. 3929	
Contact Information			
Contact Name	Manuela D. De Vera	Phone No.	075-540-0057
Email Address	<u>biwad_79@yahoo.com</u>		
Audit Information			
Audit Standard(s)	ISO 9001: 2015		
Industry Code(s)	PQC 27		
No. of Employees	40	No. of Shifts	2
Audit Type	Surveillance 2		
Audit start date	29 December 2020	Audit end date	29 December 2020
Next Audit Date	Recertification	Duration	2.0 MDs
Auditor Information			
Team Leader	Maria Gwendolyn B. RED		
Team Member	Tee Jay S. Robles		
Shift Pattern	08am-05pm	08am-08am (with reliever the following day)	
If this is a multi-site audit an Appendix listing all the relevant sites and/or remote locations has been established and attached to the audit report.			
Distribution	Client Contact / Audit Team /BV Certification office		

Summary of Audit Findings:					
Number of Non Conformities recorded:		Major:	0	Minor:	1
Is a follow up audit required?	Y/N	Follow up audit start date		n/a	day(s)
Actual follow up date(s)			Start: n/a	End: n/a	
Follow-up audit remarks: N/a					
Team Leader Recommendation:					
Standard	Recommendation				
ISO 9001: 2015	The audit team concludes that, based on the results of this audit and systems effectiveness <u>be recommended to continue Certification of ISO 9001:2015.</u>				
	Pending for				
Team Leader (1):	Team Member				
Maria Gwendolyn B. RED	Tee Jay S. Robles				
Scope of Supply (scope statement must be verified and appear in the space below)					
Operation and Maintenance of Water Facilities ; Water Connection and Service Provisions to Customers Location Coverage of Scope as Follows : <ul style="list-style-type: none"> • Head Office: Luna Street, Binamaley, Pangasinan • Treatment Plant 1: Caloocan Sur, Binamley, Pangasinan • Treatment Plant 2: Biec (Fabia), Binmaley, Pangasinan 					
Accreditation	PAB				
No. of Certs required	n/a				
Languages	English				
Reason for Issue of Certificate	NA				
Further Instructions (additional certificate instruction or information for the office) :					
All services offered under PAB accreditation are performed under the management control of Bureau Veritas Certification Philippines					