

CIP/4304

19 June 2018



MS. DOMINGA D. MALLONGA
Regional Director
Department of Science and Technology –
Caraga Region
Caraga State University (CSU) Campus, Ampayon
Butuan City, Agusan del Norte

Through: Mr. Ricardo N. Varela
Assistant Regional Director and QMR

Dear Director Mallonga,


Certification to ISO 9001:2015

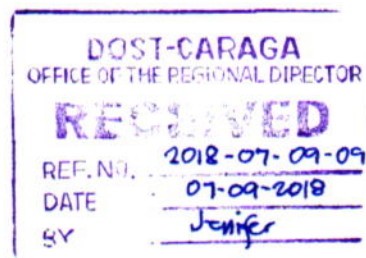
The certification of your quality management system (QMS) to ISO 9001:2015 is hereby approved by Certification International Philippines, Inc. This confirmation was based on the results of the second surveillance with transition audit of your QMS on 12-13 April 2018 and the improvement actions on the four non-conformities that were raised at that audit. The effective implementation of the improvement actions on reports LGR-01-S2+TA, LGR-02-S2+TA, LGR-03-S2+TA, and LGR-04-S2+TA will be verified on the third surveillance/reassessment audit in January 2019, subject to the renewal of the 3-year certification contract between DOST – Caraga Region and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 03 March 2019.

The audit found your QMS maintained in accordance with the requirements of ISO 9001:2015. It reported the strengths of your QMS and the activities that have been initiated by your different departments to meet their quality objectives and ensure external and internal customer satisfaction.

Finally, we encourage your management team to consider the opportunities for continual improvement that were discussed during the audit. We anticipate that your appropriate actions on these would escalate the effectiveness of your QMS as a tool for continual improvements and as a guide for meeting organizational performance objectives.

Very truly yours,
CERTIFICATION INTERNATIONAL


RENATO V. NAVARRETE
Chairman and President





CERTIFICATE

N° CIP/4304/10/02/685

certifies that:

Department of Science and Technology – Caraga Region

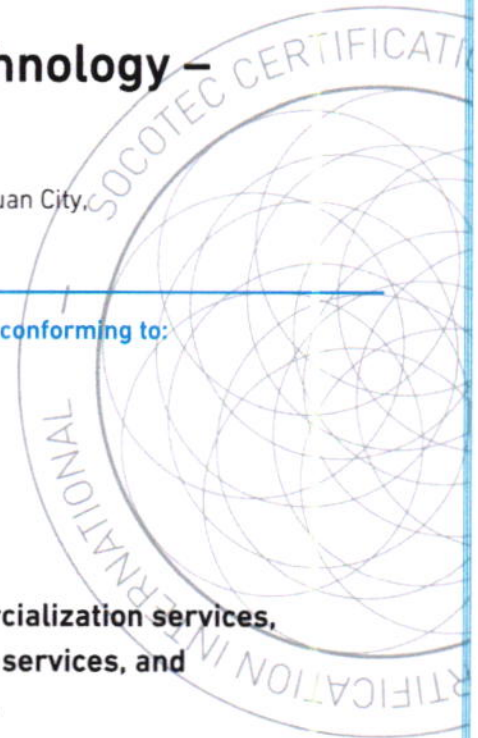
Caraga State University (CSU) Campus, Ampayon, Butuan City,
Agusan del Norte, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

**Provision of science and technology transfer and commercialization services,
science and technology information and promotion services, and
science and technology scholarships.**



Issue date: **19 June 2018**

Valid until: **03 March 2019** (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)

Original date of certification: **04 March 2010**

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph



APPENDIX TO CERTIFICATE

N° CIP/4304/10/02/685

Department of Science and Technology – Caraga Region

PSTC – Agusan del Norte

Caraga State University (CSU) Campus, Ampayon, Butuan City,
Agusan del Norte, Philippines

PSTC – Agusan del Sur

Provincial Government Center, Patin-ay, Prosperidad,
Agusan del Sur, Philippines

PSTC – Surigao del Norte

3/F Ricardo Building, San Nicolas and Magallanes Streets,
Surigao City, Surigao del Norte, Philippines

PSTC – Surigao del Sur

Surigao del Sur Polytechnic State College (SSPSC) Main Campus,
Tandag, Surigao del Sur, Philippines

Renato V. NAVARRETE Chairman and President

A handwritten signature in black ink, appearing to read 'R. Navarrete', is placed below the printed name.

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
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REGULATIONS PART 4

CONDITIONS OF CERTIFICATION

1 These conditions apply to the Certification of Management Systems to ISO 9001, ISO 14001, OHSAS 18001, HACCP, ISO 22000, ISO 27001, and ISO 50001 by Certification International.

2 For the purpose of these conditions:

"Certification International Scheme"

means the Certification Scheme operated by Certification International to assess and certify Management Systems of organizations to one or more of the following Management System standards or requirements: ISO 9001, ISO 14001, OHSAS 18001, HACCP, ISO 22000, ISO 27001, and ISO 50001.

"Governing Board"

means the Board established to guide and supervise the certification activities of Certification International for their competency, impartiality, and integrity in accordance with company policy and ISO/IEC 17021 and ISO/TS 22003.

"Appeal Board"

means the Board established from members of the Governing Board for the purpose of hearing and resolving appeals regarding certification decisions.

"Applicant"

means any organization which has applied for certification to Certification International.

"Certification Mark"

means the Certification Mark approved by the Governing Board of Certification International.

3 The Governing Board is the ultimate authority for granting, refusing to grant or renew, suspending, or withdrawing certification. The Governing Board may delegate authority for these certification decisions to the Head of Certification.

4 The Head of Certification is responsible for the day-to-day management of the certification operations, according to the policies set by the Governing Board.

5 A Certified Organization shall:

5.1 comply with these Conditions at all times.

5.2 use the Certification Mark in accordance with the Conditions laid down in Certification International's document *Regulations*.

5.3 maintain its Management System/s and undergo the prescribed surveillance audit program in terms of audit duration and schedule.

5.4 provide Certification International with relevant updated documents and records for use as references in planning and undertaking surveillance audits and reassessments and, where necessary, for the evaluation of corrective actions.

5.5 advise Certification International of any major amendments to the certified system.

5.6 bring to the attention of Certification International all minor and major amendments, if any, to the certified system.