



Certification Partner Global FZ LLC

AUDIT REPORT

MANILA INTERNATIONAL AIRPORT AUTHORITY

**Surveillance 1 Audit for compliance to
ISO 9001:2015 & ISO 14001:2015**

Team Leader: Gilda Cirila Ramos

**Date(s) of
Audit: Oct. 26-27, 2022**

Client File No: QE/R63 /0210

Client: Manila International Airport Authority	Audit Date(s): Oct. 26-27, 2021
Audit Report: Surveillance 1 Audit (ISO 9001:2015 & ISO 14001:2015)	File No. QE/R63/0210

CONCLUSION

Statement of Conclusion

Recommended for continued certifications

- ISO 9001:2015
- ISO 14001:2015

Recommended Surveillance Interval - after 12 months

DISCLAIMER

Some issues, non-compliances or required improvements within the organisation may not have been identified in this report, due to the sampling size and time available during the audit. The organisation's management is responsible for implementing a surveillance system (based on internal audits) to identify non-conformances/continuous improvement opportunities and to take the necessary controls to ensure the quality management system implemented is effective and meets organisational and regulatory requirements.

CONFIDENTIALITY STATEMENT

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Report by:	Gilda Cirila Ramos		28Nov2022
	Team Leader (name)	Signature	Date

Table 1 - Audit Program Elements to be audited

Schedule may be subject to change. *Elements in bold to be audited annually*

Future Audit Program Section title	Audit Type			
	Initial stage 2	Surveillance 1	Surveillance 2	Triennial /Re-cert.

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Email		F05 AudRep Integ (Iss1 Rev1)