



CERTIFICATION
INTERNATIONAL

CIP/5333

23 September 2019

GEN. REYNALDO I. BERROYA

Administrator
Light Rail Transit Authority
Line 2 Depot, Marcos Highway
Santolan, Pasig City
Metro Manila

Through: Ms. Eleanore T. Domingo
Management Representative, QMS Core Team

Dear Gen. Berroya,

Continued Certification to ISO 9001:2015

The continued certification of your quality management system (QMS) to ISO 9001:2015 is hereby approved by Certification International Philippines, Inc. This reconfirmation was based on the results of the first surveillance audit of your QMS on 26 June 2019 and the improvement actions on the three non-conformities that were raised at that audit. The effective implementation of the improvement actions on reports CMO/SSM-01, SSM-01, and SSM-02 from June 2019 and RCV-01 from June 2018 will be verified on the second surveillance audit.

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 to 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. Subsequent audits will track the progress and results of these improvement actions.

Very truly yours,
CERTIFICATION INTERNATIONAL

RENATO V. NAVARRETE
Chairman and President

