



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Light Rail Transit Authority

Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila,
Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Light Rail Transit Operations and Maintenance Management.

Certificate No: **CIP/5333/18/06/1060**

Issue Date: **24 August 2018**

Valid Until: **23 August 2021**

subject to adherence to the agreed ongoing audit programme,
successful endorsement of certification following each audit and
compliance with CI Regulations.

Renato V. Navarrete
Chairman and President



ELEANORE T. DOMINGO
Head, QMS-Secretariat
Light Rail Transit Authority





CERTIFICATION
INTERNATIONAL

CIP/S333

24 August 2018

GEN. REYNALDO L. BERROYA

Administrator

Light Rail Transit Authority

Line 2 Depot, Marcos Highway

Santolan, Pasig City

Metro Manila

Dear Gen. Berroya,

Certification to ISO 9001:2015

After your completion of the requirements for certification, Certification International Philippines, Inc. hereby awards the *Light Rail Transit Authority* a Certificate of Registration to ISO 9001:2015. The Certificate is valid from 24 August 2018, with the following scope:

"Light Rail Transit Operations and Maintenance Management."

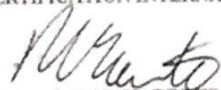
Your ISO 9001:2015 Certificate is valid for three years until 23 August 2021, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this three-year period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, you are required to maintain your Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

The validation of the consistent implementation and effectiveness of your improvement actions on the non-conformities cited during the Stage 2 audit will be carried out on the first surveillance audit.

Congratulations on your accomplishments with the use of ISO 9001:2015 as an instrument for enhancing the competitiveness of your organization and for meeting your stakeholders' needs and expectations. We look forward to a strong partnership that will maximize your organization's benefits from its certified Quality Management System.

Very truly yours,
CERTIFICATION INTERNATIONAL


RENATO V. NAVARRETE
Chairman and President

Encl: CI Regulation Parts 4 and 5




ELEANORE T. DOMINGO
Head, QMS-Secretariat
Light Rail Transit Authority