

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 Line 2 Operations and Maintenance Management for the
Depot and Stations of the Line 2 System.**

Certificate No : **CIP/5333/23/04/1212**

Issue Date : **11 July 2023**

Expiry Date : **10 July 2026**

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

Recertification Due Date : **not later than 30 April 2026**

Initial Certification Date : **11 July 2023**

The current status of certificates can be verified by scanning
the QR code or by sending a verification request to e-mail address
info@certintph.com.



Joselito C. Soler
President & Managing Director



PAB ACCREDITED QMS
CERTIFICATION BODY
MSA-001





CIP/5333

11 July 2023

ATTY. HERNANDO T. CABRERA

Administrator

Light Rail Transit Authority

Line 2 Depot, Marcos Highway

Santolan, Pasig City

Metro Manila

Through: **MR. DOMINIC F. KABIGTING**
Management Representative

Dear Atty. Cabrera,

Certification to ISO 9001:2015

After your completion of the requirements for certification, Certification International Philippines, Inc. hereby awards *Light Rail Transit Authority* a Certificate of Registration to ISO 9001:2015. The Certificate is valid from 11 July 2023, with the following scope:

“Light Rail Transit Line 2 Operations and Maintenance Management for the Depot and Stations of the Line 2 System.”

The continued certification of your Quality Management System to ISO 9001:2015 is subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after its expiry on 10 July 2026 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.

Best wishes for your continued success.

Very truly yours,
CERTIFICATION INTERNATIONAL

JOSELITO C. SOLER

President & Managing Director

Encl: CI Regulation Parts 4 and 5