

<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).
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Recommendation

<input checked="" type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

Dates

Due Date for the next audit

XXXXX

Agreed date for the next audit

XXXXX

05 March 2020

Rhene Rose Zara, Lionell Aala, Rafael Magsino, Rolando Remitar, Madilyn Plaza (Day 3), Maribeth Lucañas (Day 4)

Date

Audit Leader / Auditor(s)

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829**

No.	Location	Scope
/01	National Meat Inspection Service Central Office No. 4 Visayas Ave. Brgy. Vasra, Quezon City, 1128 Philippines	Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance
/02	National Meat Inspection Service Regional Technical Operation Center (RTOC) IV A Ayala Highway, Brgy. Balintawak, Lipa City, Batangas 4217 Philippines	Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance
/03	National Meat Inspection Service Regional Technical Operation Center (RTOC) VII Department of Agriculture Regional Field Office – 7 Complex, Echaves St., Sudlon, Maguikay, Mandaue City 6014 Philippines	Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance
/04	National Meat Inspection Service Regional Technical Operation Center (RTOC) XI Father Selga St., Davao City 8000 Philippines	Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance
/05	National Meat Inspection Service Regional Technical Operation Center (RTOC) I Brgy. Anonas West Urdaneta City, Pangasinan, 2428 Philippines	Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829**

- | | | |
|-----|--|--|
| /06 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) II
Regional Center, Brgy. Carig,
Tuguegarao City, Cagayan, 3500
Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /07 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) III
Diosdado Macapagal Government
Center, Brgy. Maimpis,
City of San Fernando, Pampanga,
2000 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /08 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) IV-B
NMIS Building, 3rd Floor, No.4
Visayas Avenue, Brgy. Vasra
Quezon City 1128 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /09 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) V
Zone 8, Brgy. San Jose, Pili,
Camarines Sur, 4418 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829**

- | | | |
|-----|--|--|
| /10 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) VI
BAI Compound, Dona Pepita Aquino
Avenue, Fort San Pedro,
Iloilo City, 5000 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /11 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) VIII
W&C Building, Brgy. 80, Marasbaras,
Tacloban City, 6500 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /12 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) IX
President Corazon C. Aquino
Regional Government Center,
Balintawak District, Pagadian City,
7016 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /13 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) X
Zone 8 Poblacion El Salvador City
Misamis Oriental, 9017 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829**

- | | | |
|-----|--|--|
| /14 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) XII
Regional Government Center,
Carpenter Hill, Koronadal City,
South Cotabato, 9506 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /15 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) CAR
Pen Palispis Highway, Baguio City,
Benguet, 2600 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /16 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) CARAGA
City Slaughterhouse Compound,
Brgy. Obrero Butuan City, 8600
Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |
| /17 | National Meat Inspection Service
Regional Technical Operation
Center (RTOC) NCR
NMIS Building, 3rd Floor, No.4
Visayas Avenue, Brgy. Vasra
Quezon City 1128 Philippines | Provision of Meat Inspection Services;
Licensing and Registration of Meat
Establishments; Meat Import and Export
Assistance |

2019-10-08


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Page 4 of 4

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829**

Certificate Holder:



**National Meat Inspection Service
Central Office**

No. 4 Visayas Ave. Brgy. Vasra,
Quezon City, 1128 Philippines

including the locations according to annex

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid from 2019-10-08 until 2021-03-11.
First certification 2018

2019-10-08


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/05**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) I**

Brgy. Anonas West Urdaneta City,
Pangasinan, 2428 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/06**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) II**

Regional Center, Brgy. Carig, Tuguegarao City,
Cagayan, 3500 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

TÜV Rheinland Cert GmbH
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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/07**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) III**

Diosdado Macapagal Government Center, Brgy.
Maimpis, City of San Fernando, Pampanga, 2000
Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1734829/02

Certificate Holder:



National Meat Inspection Service

Regional Technical Operation Center (RTOC) IV A:
Ayala Highway, Brgy. Balintawak,
Lipa City, Batangas 4217, Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate from
2018-03-12 until 2021-03-11.

2018-03-13


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/08**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) IV-B**

NMIS Building, 3rd Floor, No.4 Visayas Avenue,
Brgy. Vasra Quezon City 1128 Philippines

Scope: Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate from 2019-10-08 until 2021-03-11.

2019-10-08


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Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/09**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) V**

Zone 8, Brgy. San Jose, Pili,
Camarines Sur, 4418 Philippines

Scope: Provision of Meat Inspection Services; Licensing and Registration of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate from 2019-10-08 until 2021-03-11.

2019-10-08


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/10**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) VI**

BAI Compound, Dona Pepita Aquino Avenue,
Fort San Pedro, Iloilo City, 5000 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1734829/03

Certificate Holder:



National Meat Inspection Service

Regional Technical Operation Center (RTOC) VII:
Department of Agriculture Regional Field Office - 7
Complex, Echaves St., Sudlon, Maguikay,
Mandaue City 6014 Philippines

Scope:


Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate from
2018-03-12 until 2021-03-11.

2018-03-13


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/11**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) VIII**

W&C Building, Brgy. 80, Marasbaras,
Tacloban City, 6500 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/12**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center (RTOC) IX**
President Corazon C. Aquino Regional
Government Center, Balintawak District,
Pagadian City, 7016 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08


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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/13**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) X**

Zone 8 Poblacion El Salvador City
Misamis Oriental, 9017 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1734829/04

Certificate Holder:



National Meat Inspection Service

Regional Technical Operation Center (RTOC) XI:
Father Selga St., Davao City 8000 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate from
2018-03-12 until 2021-03-11.

2018-03-13

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/14**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) XII**

Regional Government Center, Carpenter Hill,
Koronadal City, South Cotabato, 9506 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/15**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) CAR**

Pen Palispis Highway, Baguio City,
Benguet, 2600 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/16**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) CARAGA**

City Slaughterhouse Compound, Brgy. Obrero
Butuan City, 8600 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1734829/17**

Certificate Holder:



**National Meat Inspection Service
Regional Technical Operation Center
(RTOC) NCR**

NMIS Building, 3rd Floor, No.4 Visayas Avenue,
Brgy. Vasra Quezon City 1128 Philippines

Scope:

Provision of Meat Inspection Services; Licensing and Registration
of Meat Establishments; Meat Import and Export Assistance

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate
from 2019-10-08 until 2021-03-11.

2019-10-08


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