



TÜVRheinland®

Precisely Right.

**CERTIFICATE
01 100 1834740**

2nd Follow Up

Audit Report as per

ISO 9001:2015

for

Benguet State University

La Trinidad 2601, Benguet, Philippines

Client	Standard(s)	Certification Number(s)	Audit Type
Benguet State University	ISO 9001:2015	01 100 1834740	2 nd Follow up Audit

Audit Leader	:	Jean R. Laguitao
Audit Team	:	Rolando Remitar, Hilario Capili
Client's representative	:	Dir Danilo P. Bose / Officer in charge Office of the President Dr John James F. Malamug / Vice President Admin and Finance Dr Ruth S Batani / Vice President Research and Extension Dr Kenneth A. Laruan / Vice President Academic Affairs Dr. Aurea Marie Sandoval/ Management Representative
Audit Date	:	October 23, 2020

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.						
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.						
<input checked="" type="checkbox"/>	The current audit revealed the following nonconformities: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Standard(s):</th> <th style="text-align: center;">No. of major nonconformity</th> <th style="text-align: center;">No. of minor nonconformity</th> </tr> </thead> <tbody> <tr> <td>ISO 9001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	0	1
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001	0	1					
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: .ddmmyyyy)						
<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).						

The auditor therefore recommends **(provided nonconformity response has been approved)**:

<input 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.

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Item	Audit result
	6. Opportunities for improvement
Use of certificate and logo	The logo and the certificate are used in compliance with the requirements. This has been checked by sampling. The sampling included company letterheads and internal documents.

Chapter of standard	4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3		
Rating *	1	1	1	1	1	1	1	3	1	1		
No. of nonconformity	NA	NA	NA	NA	NA	NA	NA	1/1	NA	NA		
Chapter of standard	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	8.4	8.5	8.6	8.7
Rating *	1	1	1	1	1	1	1	1	1	1	1	1
No. of nonconformity	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chapter of standard	9.1	9.2	9.3	10.1	10.2	10.3						
Rating *	1	1	1	1	1	1						
No. of nonconformity	NA	NA	NA	NA	NA	NA						

- * **Rating:**
- 1 = conforming
 - 2 = not audited in this audit
 - 3 = nonconformity (see nonconformity report)
 - 4 = not applicable