



TÜVRheinland®

Precisely Right.

CN 01 100 1534769

Audit Report as per

TR Cert – ISO 9001:2015

for

**PHILIPPINE ATMOSPHERIC, GEOPHYSICAL, AND
ASTRONOMICAL SERVICES ADMINISTRATION –
WEATHER DIVISION**

HQ/Site 1: Weather and Flood Forecasting Center, BIR Rd.,
Diliman, Quezon City, Philippines

Site 2: Room 415, 4th Floor, IPT Bldg., NAIA Terminal 1,
Pasay City, Philippines

Site 3: 2nd Floor PAGASA Central Office, Science Garden,
Agham Road 1100 Quezon City Philippines

Client	Standard(s)	Certification Number(s)	Audit Type
PHILIPPINE ATMOSPHERIC, GEOPHYSICAL, AND ASTRONOMICAL SERVICES ADMINISTRATION – WEATHER DIVISION.	ISO 9001:2015	01 100 1534769	2 nd Follow-up Audit – Remote Audit

Contents

1	Audit result	3
2	Scope.....	4
2.1	Description of the organization.....	4
2.2	Scope of certification	5
3	Changes in the management system / Contract review.....	6
4	Audit findings	6
5	Dates.....	9

Client	Standard(s)	Certification Number(s)	Audit Type
PHILIPPINE ATMOSPHERIC, GEOPHYSICAL, AND ASTRONOMICAL SERVICES ADMINISTRATION – WEATHER DIVISION.	ISO 9001:2015	01 100 1534769	2 nd Follow-up Audit – Remote Audit

s

Audit Leader	: Mary Grace Balobalo
Audit Team	: Melchor Camina
Client's representative	: Esperanza Cayanan Ph.D.
Audit Date	: 2020 October 08

1 Audit result08

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 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"/>	<p>The current audit revealed the following nonconformities:</p> <table border="1"> <thead> <tr> <th>Standard(s):</th> <th>No. of major nonconformity</th> <th>No. of minor nonconformity</th> </tr> </thead> <tbody> <tr> <td>ISO 9001</td> <td>None</td> <td>None</td> </tr> </tbody> </table>	Standard(s):	No. of major nonconformity	No. of minor nonconformity	ISO 9001	None	None
Standard(s):	No. of major nonconformity	No. of minor nonconformity					
ISO 9001	None	None					
<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 stand-						

The auditors therefore recommend: [\(provided nonconformity response has been approved\)](#):

<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.