



Certification Partner Global

Certification Partner Global FZ LLC

AUDIT REPORT

MANILA INTERNATIONAL AIRPORT AUTHORITY

**Surveillance 2 Audit for compliance to
ISO 9001:2015**

Team Leader: Gilda Cirila Ramos

**Date(s) of
Audit: 25Nov2020 and 11Dec 2020**

Client File No: QAC/R63 /0210

Client: Manila International Airport Authority	Audit Date(s): 25NOV & 11DEC 2020
Audit Report (ISO 9001:2015)	File No. QAC/R63/0210

CONCLUSION

Statement of Conclusion

The organization's commitment for ISO 9001:2015 **continued** certification is very much evident despite the challenges brought about by this COVID-19 pandemic crisis. Issues coming the internal and external business environment are identified and being addressed accordingly. Core requirements of ISO 9001:2015 standards were verified complied and continuously being assessed for suitability. As such, the organization, MIAA is recommended for continued certification.

Recommendation

Recommended for Certification/Continued Certification.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Recommended Surveillance Interval	Once a year	
Next Audit Date	August 2021	


DISCLAIMER

Some issues, non-compliances or required improvements within the organisation may not have been identified in this report, due to the sampling size and time available during the audit. The organisation's management is responsible for implementing a surveillance system (based on internal audits) to identify non-conformances/continuous improvement opportunities and to take the necessary controls to ensure the quality management system implemented is effective and meets organisational and regulatory requirements.

CONFIDENTIALITY STATEMENT

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Report by:	Gilda Ramos		21Dec2020
	Team Leader (name)	Signature	Date