



Certification Partner Global

Certification Partner Global FZ LLC

AUDIT REPORT

Manila International Airport Authority

Stage 1/2/S/T audit for compliance to

ISO 9001:2015 and ISO 14001:2015

Team Leader: Gilda Cirila A. Ramos

Date(s) of Audit: 26-27 October 2022

Client File No: QAC EMS/R63/0218
(as applicable)

Client: MANILA INTERNATIONAL
AIRPORT AUTHORITY (MIAA)

Audit Date: 26-27Oct2022

Audit Report: Surveillance 1 Audit

File No: QAC EMS /R63/0218

Issues requiring further attention:

Complaint Management (Internal/external)

CONCLUSION

Statement of Conclusion

Recommended for continued certifications

- ISO 9001:2015
- ISO 14001:2015

Recommended Surveillance Interval - after 12 months

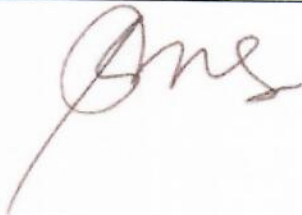
DISCLAIMER

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.

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|-------------------|------------------------------|--|------------------|
| Report by: | Gilda Cirila A. Ramos |  | 28Nov2022 |
| | Team Leader (name) | Signature | Date |