

Certificate of Registration

This is to certify that

Cultural Center of the Philippines

CCP Complex, Roxas Boulevard, Pasay City, Metro Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Provision of arts education services, cultural exchange management, production and exhibition management, cultural content management, venue and asset management.

Certificate No: **CIP/5394/19/10/1110**

Issue Date: **09 February 2023**

Valid Until: **18 December 2025**

subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with CI Regulations.

Date of Original Issue : **19 December 2019**

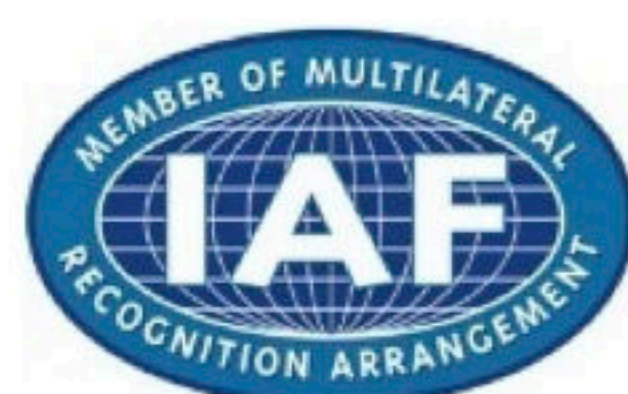
The current status of certificates can be verified by scanning the QR code or by sending a verification request to e-mail address info@certintph.com.



Joselito C. Soler
President & Managing Director



PAB ACCREDITED QMS
CERTIFICATION BODY
MSA-001



CIP/5394

09 February 2023

MS. MARIA MARGARITA MORAN-FLOIRENDO

President

Cultural Center of the Philippines

CCP Complex, Roxas Boulevard

Pasay City, Metro Manila

Through: **MR. MANUEL B. CABALEJO**
Quality Management Representative

Dear Ms. Floirendo,

Recertification to ISO 9001:2015

After your completion of the reassessment of your Quality Management System, Certification International Philippines, Inc. hereby recertifies *Cultural Center of the Philippines* to ISO 9001:2015. The Certificate is valid from 09 February 2023, with the following scope:

“Provision of arts education services, cultural exchange management, production and exhibition management, cultural content management, venue and asset management.”

Your ISO 9001:2015 Certificate is valid until 18 December 2025, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, you are required to maintain your Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

The validation of the consistent implementation and effectiveness of your improvement actions on the non-conformities cited during the reassessment audit will be carried out on the first surveillance audit.

Congratulations on your accomplishments with the continued use of ISO 9001:2015 as an instrument for enhancing the competitiveness of your organization and for meeting your stakeholders' needs and expectations. We look forward to a strong partnership that will maximize your organization's benefits from its certified Quality Management System.

Best wishes for your continued success.

Very truly yours,
CERTIFICATION INTERNATIONAL



JOSELITO C. SOLER
President & Managing Director

Encl: CI Regulation Parts 4 and 5

Organization: Cultural Center of the Philippines

Standard: ISO 9001:2015

SURVEILLANCE AUDIT SCHEDULE				
Surveillance Audit	Date	Audit Site	Duration (Man-days)	Audit Fee (PHP)^a (inclusive of 12% VAT)^b
First	October 2023	CCP Complex	3	89,600 (25% of contract price)
Second	October 2024	CCP Complex	3	89,600 (25% of contract price)
Third with Reassessment	September 2025	subject to contract renewal		

^a In addition to audit fees, travel expenses of auditor/s, where applicable, are charged at cost.

^b Please provide CIP a copy of BIR Form 2307, Certificate of Creditable Tax Withheld at Source. If Company is exempted, please provide CIP a copy of BIR Certificate of VAT Exemption.

Certification International will have to conduct the reassessment audit no less than 3 months prior to the expiry of the original issue of your certificate. This is to ensure that there is no gap between the date of expiry and the date of issuance of the new certificate.

(NOTE: The third surveillance audit coincides with the reassessment of the management system in its entirety. Successful completion of this reassessment will lead to the issuance of a new 3-year Certificate of Registration to ISO 9001:2015 after expiry of the Certificate of Registration dated 09 February 2023.)



09 February 2023

CONFIRMED BY:

MR. MANUEL B. CABALEJO
Quality Management Representative

Date: _____

MS. MARIA MARGARITA MORAN-FLOIRENDO
President

Date: _____

(NOTE: Please email to CIP, after confirmation.)