



REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT

Corrales Avenue, Cagayan de Oro City

CERTIFICATION OF COMPLIANCE

I, **RACHEL M. BEJA**, Filipino, of legal age, *General Manager* of the *Cagayan de Oro City Water District*, being responsible and accountable in ensuring compliance with Item 1.1.2 of *Government Quality Management Committee (GQMC) Memorandum Circular No. 2017-1* on the '*Guidelines on the Validation of the ISO 9001 Quality Management System (QMS) Certification or ISO- Aligned QMS Documents*' dated 23 June 2017, hereby declare and certify the following:

1. Approved *Quality Management System Manual, Procedures and Forms*; and
2. Completed a. Internal Quality Audit (IQA) by COWD Internal Lead Auditor and by AGF Consulting Services per attached *Endorsement to Proceed to Stage 1 Audit with Certifying Body*; and b. Minutes of the FY 2017 Management Review;
3. Completed and passed Stage 1 Audit conducted by NIA Registrars last December 6-7, 2017 with recommendation to proceed to Stage 2.

This Certification is being issued to attest to the accuracy of all the foregoing based on available records in compliance with the *requirement for the Grant of the FY 2017 Performance-Based Bonus (PBB)*.

IN WITNESS WHEREOF, I have hereunto set my hand this 29th day of December 2017 in Cagayan de Oro City, Misamis Oriental, Philippines.

RACHEL M. BEJA
General Manager

SUBSCRIBED AND SWORN to before me this 29th of December 2017 in Cagayan de Oro City, Misamis Oriental, Philippines, with Affiant exhibiting to me her Driver's License K02-02-092873 issued on 23 August 2016 at Cagayan de Oro City.

VINCENT ORO BELLO, JR.
NOTARY PUBLIC
ROLL NO. V-0008403 / 7-27-2016

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"WATER IS LIFE... DON'T WASTE IT"
TEL. NOS. 72-62-48 • 72-83-59; 856-4509 • 856-4373; TEL. /FAX 72-27-05