

certifies that :

PNOC Industrial Park – PNOC Park Management Department

Brgy. Batangas Dos, Mariveles Bataan, 2105 Philippines

operates a management system that has been assessed as conforming to :

ISO 9001:2015

for the scope of activities :

Industrial Park Administration and Facility Operations and Maintenance

Issue date : 19 October 2022
Valid until : 19 October 2025 (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.) Original date of certification (granted by another CB): 07 December 2016

Gilmore Rivera Operations Director





CERTIFICATE

No. SCP000756E

certifies that :

PNOC Industrial Park – PNOC Park Management Department

Brgy. Batangas Dos, Mariveles Bataan, Philippines

operates a management system that has been assessed as conforming to :

ISO 14001:2015

for the scope of activities :

Industrial Park Administration and Facility Operations and Maintenance

Issue date : 19 October 2022

Valid until : 19 October 2025 (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.) Original date of certification (granted by another CB): 07 December 2016

Gilmore Rivera Operations Director



SOCOTEC Certification Philippines, Inc.
2nd Floor, JD Tower, Commerce Avenue
Madrigal Business Park
Ayala Alabang, Muntinlupa City, Philippines
<http://socotec-certification-international.ph>



CERTIFICATE

No. SCU0066840H

certifies that :

PNOC Industrial Park – PNOC Park Management Department

Brgy. Batangas Dos, Mariveles Bataan, 2105 Philippines

operates a management system that has been assessed as conforming to :

ISO 45001:2018

for the scope of activities :

Industrial Park Administration and Facility Operations and Maintenance

Issue date : 02 March 2023

Valid until : 19 October 2025 (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)

Original date of certification : 07 December 2016

Mo Ghaus Operations Director SOCOTEC Certification UK



SOCOTEC Certification UK Ltd, 6 Gordano Court
Serbert Close, Portishead, Bristol BS20 7FS
UNITED KINGDOM

<http://socotec-certification-international.co.uk>

CERTIFICATION

This is to certify that SOCOTEC Certification Philippines Inc. has performed a recertification audit for PNO Industrial Park – PNO Industrial Park Management Department on 27 September 2022 covering ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018.

The audit resulted in zero non-conformity and one observation wherein the conclusion of the audit team is to recommend PNO Industrial Park – PNO Industrial Park Management Department for continued certification for all three standards. As part of the review process conducted through the Global Reviewer, several clarifications related to the conduct of the audit were made, thus the review and decision by the Certificate Decision Maker (CDM) for the PNO Industrial Park – Park Management Department ISO 45001 was granted only on March 2, 2023. For ISO 9001 and ISO 14001 certificates, the decision was rendered, and granted on October 2022. The Original date of certification remains the same for all three standards. This is the basis for the new validity date indicated in the certificate ensuring the continuity of PNO Industrial Park –PNO Industrial Park Management Department management system.

The corresponding certificates are awarded to PNO Industrial Park – PNO Industrial Park Management Department after successfully passing the 2022 recertification audits as follows:

- ISO 9001:2015 Cert Number: SCP000755Q; Original date of cert: 07 Dec 2016; Issue date: 19 Oct 2022; Valid until: 19 Oct 2025
- ISO 14001:2015 Cert Number: SCP000756E; Original date of cert: 07 Dec 2016; Issue date: 19 Oct 2022; Valid until: 19 Oct 2025
- ISO 45001:2018 Cert Number: SCUK006684OH; Original date of cert: 07 Dec 2016; Issue date: 02 Mar 2023; Valid until: 19 Oct 2025

The actual copies of the abovementioned certificates were provided to PNO Industrial Park – PNO Industrial Park Management Department only on 03 March 2023.

The foregoing Certification is issued to attest to the truth of the facts and circumstance as stated above and for whatever legal purposes it may serve.

Issued this 13th day of March 2023 at Muntinlupa City.



Gilmore Rivera
Operations Director

SUBSCRIBED and sworn to before me, in the city/municipality of Muntinlupa City, this 13th day of March, 2023 by Gilmore Rivera with Passport/ Driver's License No. D12-94-030354 issued at 13th March 2023.

NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
Doc No. 306
Page No. 19
Book No. 11
Series of 2023.



ERNESTO C. PEREZ II
Notary Public in Muntinlupa City
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Until December 31, 2023
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