

Certificate of Registration

This is to certify that

National Library of the Philippines

NLP Building, T.M. Kalaw Street, Ermita, Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Repository of printed and recorded cultural heritage of the country and of other intellectual literary and information sources; acquisition of library collections; preservation and conservation of Filipiniana collections; provision of access to library resources; technical assistance to affiliated public libraries; and production of library resources.

Certificate No: **CIP/5358/18/11/1064**

Issue Date: **28 January 2022**

Valid Until: **25 December 2024**

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 : **26 December 2018**

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





CIP/5358

28 January 2022

MR. CESAR GILBERT Q. ADRIANO

Director IV

National Library of the Philippines

NLP Building, T.M. Kalaw Street

Ermita, Manila

Dear Director Adriano,

Recertification to ISO 9001:2015

After your completion of the reassessment of your Quality Management System, Certification International Philippines, Inc. hereby recertifies the *National Library of the Philippines* to ISO 9001:2015. The Certificate is valid from 28 January 2022, with the following scope:

“Repository of printed and recorded cultural heritage of the country and of other intellectual literary and information sources; acquisition of library collections; preservation and conservation of Filipiniana collections; provision of access to library resources; technical assistance to affiliated public libraries; and production of library resources.”

Your ISO 9001:2015 Certificate is valid until 25 December 2024, 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 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: National Library of the Philippines

Standard: ISO 9001:2015

SURVEILLANCE AUDIT SCHEDULE				
Surveillance Audit	Date	Audit Site	Duration (Man-days)	Audit Fee (PHP)^a (subject to 12% VAT)^b
First	November 2022	Ermita, Manila	2.5	55,000
Second	November 2023	Ermita, Manila	2.5	55,000
Third with Reassessment	September 2024	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 reassessment audits 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 28 January 2022.)



28 January 2022

CONFIRMED BY: _____
MR. CESAR GILBERT Q. ADRIANO
Director IV

Date: _____

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