

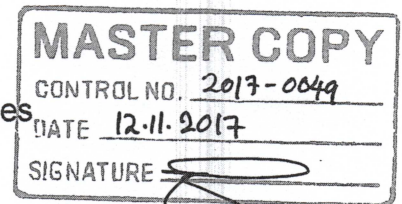
<p>MINES AND GEOSCIENCES BUREAU XIII</p> <p>QUALITY MANUAL</p>	<p>Document No. : QM-05.2 Eff. Date : 10-01-17</p> <p>Revision No. : 00 Pages : 1 of 1</p>
<p align="center">QUALITY POLICY</p>	

MGB Regional Office XIII is committed to be an effective steward of the country's mineral resources by delivering the highest quality services to the demand of the industry and mining stakeholders. It shall earnestly adhere to the Quality Management System and continuously seek opportunities for continual improvement thru:

C – Commitment to render services with highest satisfaction to our customers

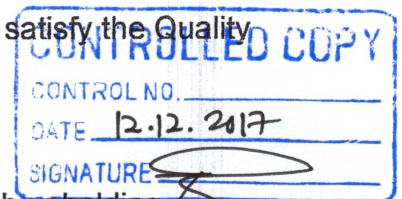
A – Advocacy on strict compliance to mining statutory standards and geo-scientific assessments to serve the public and nation with scientific reliability

R – Responsive to the needs and demands of our interested parties



A – Adaptive to new mining and geosciences technologies and support continual capacity improvement to sustain competence of the human resources

G – Geared towards the optimization of the available resources to satisfy the Quality Management System requirements



A – Anchored on the principles of sustainable development through upholding responsible mining that is socially, economically and environmentally acceptable.

This Quality Policy shall be regularly communicated to all levels of this Organization and its interested parties.

Approved by:

Regional Director

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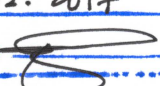
INTRODUCTION

I. ORGANIZATION'S VISION-MISSION STATEMENT

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Our Vision

The Mines and Geosciences Bureau envisions a mineral industry that is not only prosperous but also socially, economically and environmentally sustainable, with broad community and political support while positively and progressively assisting in government's program on poverty alleviation and contributing to the general economic well-being of the nation. The Mines and Geosciences Bureau also aims to be the leading Geoscience and Geo resources Bureau serving the public and nation with scientific reliability.

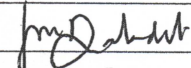

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Our Mission

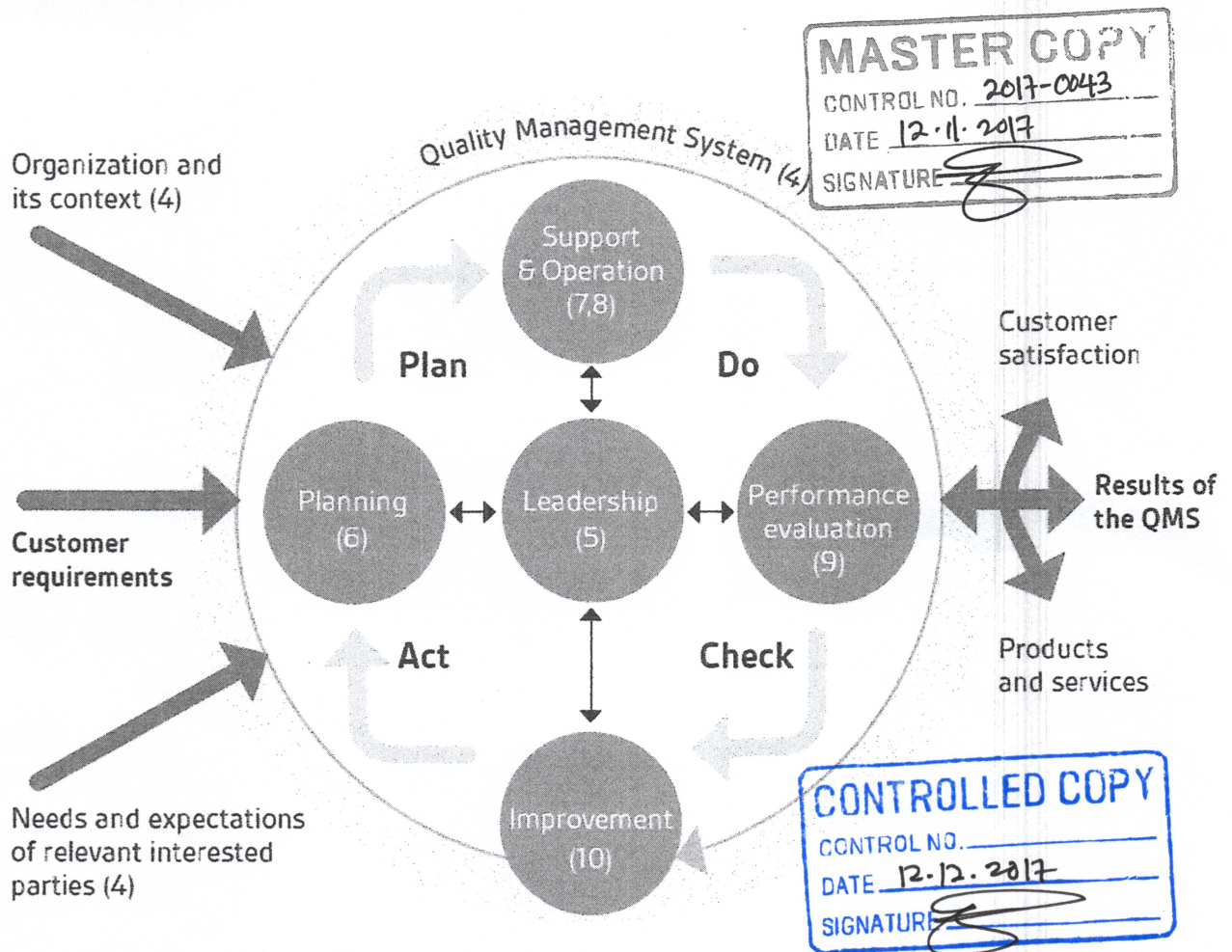
*The Mines and Geosciences Bureau, as steward of the country's mineral resources, is committed to the promotion of sustainable mineral resources development, aware of its contribution to national economic growth and countryside community development. It fully recognizes that the development of a responsive policy framework in partnership with stakeholders to govern mineral exploration, mining and investment decisions and an effective institutional structure, are fundamental requisites for the sustainable utilization of the country's mineral resources. It is adherent to the promotion of geological studies as an integral element of our **VISION**.*

II. PRINCIPLE

With the Vision-Mission in place, the Mines and Geosciences Bureau XIII's Quality Management System adopts the Plan-Do-Check-Act Cycle approach in developing, implementing and improving its effectiveness that will enhance the satisfaction of our partner-clients in our products and services. These PDCA cycle links to the different clauses of ISO 9001:2015 Standards. Key business processes and activities that affect the Quality Management System processes are identified, managed and monitored.

Prepared by:  Management Representative	Approved by:  Regional Director
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INTRODUCTION



This QMS manual establishes compliance to International Standards ISO 9001:2015. The manual contains documented statements of our QMS policy and objectives, and documented quality procedures are referenced throughout the manual. Interfaces between processes are also defined (as shown in our QMS Business Process Map) to achieve our QMS policy and objectives. This manual shall be reviewed annually as part of the continual improvement process. The Management Representative is the authorized personnel to do revisions of this manual and is subject for review and approval of the Regional Director.

PROPRIETARY NOTICE

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