



October 11, 2018

CERTIFICATION

I, **Jose Salve E. Cabiling**, Filipino, of legal age, Quality Management Representative (QMR) of Mines and Geosciences Bureau - Region XIII with the guidance of the preparation consultant – AGF, hereby certify the following:

1. The **Mines and Geosciences Bureau – Region XIII** is emerging the DENR Quality Management System (QMS) certifiable to ISO 9001:2015 standards in compliance with Executive Order No. 605 dated February 23, 2007 mandating the institutionalization of Quality Management System in the Government and Memorandum Circular No. 2017-01. MGB RO XIII has an approved and posted MGB Quality Policy.
2. The **Mines and Geosciences Bureau – Region XIII** conducted the **Internal Quality Audit** covering the core and support processes of the following Offices/Services:
 - a. Finance and Administrative Division
 - Procurement
 - Training and Seminars
 - Leave Processing
 - Control of External Providers
 - Preventive Maintenance
 - b. Mine Management Division
 - Issuance of OTP/MOEP
 - Issuance of Area Status Clearance
 - c. Mine Safety and Health, Environment and Social Development Division
 - Issuance of CEMCRR
 - Issuance of Safety Engineer/Inspector Permit
 - d. Geosciences Division
 - Issuance of Geohazard Certification
 - Solid Waste Disposal Site Assessment
 - e. Laboratory
 - Testing Procedure
3. The **Mines and Geosciences Bureau – Region XIII** conducted the **Management Review** of the MGB RO XIII Quality Management System and discussed the results of the Internal Quality Audit and the opportunities for improvements for management action.

This certification is issued to attest the accuracy of the foregoing based on available records.


JOSE SALVE E. CABILING
Quality Management Representative