



ISO 9001:2015

# CERTIFICATE OF REGISTRATION

THIS IS TO CERTIFY THAT THE  
QUALITY MANAGEMENT SYSTEM OF

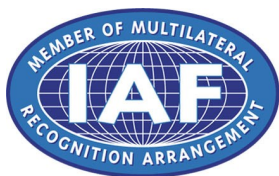
## 1301st Philippine Air Force Dental Dispensary

1301st Philippine Air Force Dental Dispensary  
Col Jesus Villamor Air Base Pasay Manila

### PHILIPPINES

Has been assessed and registered as complying with the requirements of the International Standard shown above for the following Scope. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organisation.

### The provision of Dento-Oral Healthcare Services



Tony Wilde  
Group Chairman  
ISC (Global), License #1150/2011 CC

Registration Number:	QAC/R63/0155
Registration Date:	18/Oct/2018
Expiry Date:	18/Oct/2021

ISC (Global), Building 11, 7<sup>th</sup> Floor, Bay Square, Business Bay, Dubai, UAE.



This certificate is valid until the Expiry Date on the condition that audits are conducted and paid for as per the Certification Agreement. Should this condition not be met, cancellation procedures will be initiated and the client will be removed from the JAS-ANZ register. This Certificate remains the property of International Standards Certifications (Global) FZ LLC and must be returned upon request. It must not be altered in any way. Intentional misuse of this certificate will result in cancellation without prior notification.



# **Certification Partner Global FZ LLC**

## **AUDIT REPORT**

**1301<sup>st</sup> Philippine Air Force Dental Dispensary**

**Surveillance II Audit for compliance to  
ISO 9001:2015**

**Team Leader: Leo Enrico Salano**

**Date of Audit: 15 January 2021**

**Client File No: QAC/R63/0155**

Client: 1301 <sup>st</sup> PAFDD	Audit Date(s): 15/01/2021
Audit Report (ISO 9001:2015)	File No. QAC/R63/0155

CLIENT INFORMATION				
<b>Client:</b>	1301 <sup>st</sup> PAF Dental Dispensary			
<b>Client Contact</b>	COL BEN HUR A CARIÑO (DS) PAF (GSC)	<b>E-mail/ website:</b>	molars1301st_pafdd@yahoo.com	
<b>Position:</b>	Commanding Officer	<b>Phone:</b>		
AUDIT DESCRIPTION				
<b>Standard</b>	ISO 9001:2015			
<b>Audit Type:</b> <i>(please highlight relevant box)</i>	Initial Stage 1 <input type="checkbox"/>	Initial Stage 2 <input type="checkbox"/>	Surveillance <input checked="" type="checkbox"/>	Triennial <input type="checkbox"/>
<b>Duration</b>	1 Monday			
<b>Audited Sites</b>	Head Office: Colonel Jesus Villamor Air Base, Pasay City, Philippines			
	Site 1: n/a			
<b>Audit team</b>	Team leader	Leo Enrico Salano		
	Auditor	Glaizelle Sayas		
	Technical expert	Teresa Pou Estuesta Obar		
	Observer			
<b>Audit Plan</b>	Sent: 10Jan2021			
<b>Site sampling methodology:</b>	Total number sites:	Sites sampled:	N/ A	<input checked="" type="checkbox"/>
<b>Description of temporary sites:</b>			N/ A	<input checked="" type="checkbox"/>
<b>Pre-triennial review conducted:</b>			N/ A	<input checked="" type="checkbox"/>
<b>Previous certification details:</b>			N/ A	<input checked="" type="checkbox"/>

CERTIFICATION INFORMATION
<p><b>Scope of Certification</b></p> <p>Provision of Dento-oral health services with claim of non-applicable clauses on the following:</p> <ul style="list-style-type: none"> <li>7.1.5 Control of Monitoring and Measuring Equipment – this process is done by a separate Unit of the Philippine Air Force</li> <li>8.3 Design and Development - no product is being produced or manufactured in the Dental Dispensary</li> <li>8.4. Control of externally provided processes, products, and services - this process is done by a separate Unit of the Philippine Air Force; All items, supplies and materials being used in its</li> </ul>

Client: 1301 <sup>st</sup> PAFDD	Audit Date(s): 15/01/2021
Audit Report (ISO 9001:2015)	File No. QAC/R63/0155

operations are supplied by the AFP Procurement Service.			
Employee Numbers:	65	ANZSIC:	8623
<b>CHANGES IN CLIENT INFORMATION AT THIS AUDIT</b>			
Client Name/Address		Scope	
Employee Numbers		Other	Newly appointed Commanding Officer

## EXECUTIVE SUMMARY

An audit of 1301<sup>st</sup> PAF Dental Dispensary Management System was conducted on the above date by Certification Partner Global in accordance with the requirements outlined in ISO 17021-1:2015.

## Audit Objectives

The purpose of the audit was to verify compliance of the client's management system to the requirements of ISO 9001:2015 and to ensure that the management has a system in place to identify applicable legal, statutory and contractual obligations.

## Summary of Audit Findings

The audit was a success and done remotely due to many cases of Covid19 in the area. The institution was able to meet the requirements of the applied standard. Positive findings were noted almost on every area audited by the team. There were 3 opportunities for improvement given in Internal Audit and Customer Satisfaction. All findings raised are all gladly acknowledged by the entire institution. Practices were in place verified by the records presented. Rest of the findings were discussed below.

Audit objectives were met	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Non-conformances were identified at this audit:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Number and category of non-conformances:	None	None
Description of non-conformances:	N/A	

## Recommendation

Recommended for Certification/Continued Certification:

**Note : The Audit Conducted this Jan 2021 is the Audit schedule for 2020 instead; because of continuous arising of Covid 19 infected and continuous lockdown. It is clear to the client that the Re-certification Audit will be do on Sept2021.**

Yes ☒

No ☐

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