

Registration Certificate

This is to certify that the Management Systems of

LAGUNA LAKE DEVELOPMENT AUTHORITY

have been assessed by AJA Registrars and registered
against the requirements of

ISO 9001:2015

Certificate No.: **AJA15-0051** Date of Original Registration: **24 Nov 2015**
Expiry Date: **09 Oct 2021** Date of Re-Registration: **13 Nov 2018**
Previous Expiry Date: **15 Sep 2018**



QMS Accreditation No. MSA-005

President - AJA Registrars Inc.



This certificate is issued in respect of the locations & scope of registration detailed in the Associated Registration Schedule.
This certificate is the property of AJA Registrars Inc., 2nd Floor JD Tower Commerce Avenue, Madrigal Business Park,
Ayala Alabang, Muntinlupa City 1770, Philippines and must be returned on request. A member of the AJA Group of Companies

Registration Schedule

SCOPE OF REGISTRATION

Public Administration covering Environmental Regulation Department (Environmental Compliance Office, Clearances and Permits Division, Surveillance and Monitoring Division and Enforcement Division), Resource Management and Development Department (Project Development, Management and Evaluation Division, Community Development Division and Environmental Laboratory and Research Division), Board of Directors (Office of Corporate Secretary and Internal Audit Division), Office of the General Manager (Office of the Assistant General Manager, Policy Planning and Information Management Division, Public Information Unit, Legal and Adjudication Division, and Shoreland Management Office) and Management Services Department (Administrative Division and Finance Division)

Company Name: LAGUNA LAKE DEVELOPMENT AUTHORITY
Site(s) Registered: National Ecology Center, East Avenue, Diliman, Quezon City, Philippines
Standard: ISO 9001:2015
NACE Code: 84.12
Date of Re-Registration: 13 Nov 2018
Expiry Date: 09 Oct 2021
Next Re-Audit Due Date: 09 Aug 2021
Certificate Number: AJA15-0051



President - AJA Registrars Inc.



This schedule and the certificate it accompanies remain as a property of AJA Registrars Inc. and must not be altered or defaced in anyway. They must not be copied in whole or in part without the written permission of the President of AJA Registrars Inc. Deliberate misuse of the certificate or schedule will result in cancellation without notification.



Attestation

This is to attest that

LAGUNA LAKE DEVELOPMENT AUTHORITY

Has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 10 September 2019

In accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

And has now been recommended for continued certification.

The scope of certification is

Public Administration covering Environmental Regulation Department (Environmental Compliance Office, Clearances and Permits Division, Surveillance and Monitoring Division and Enforcement Division), Resource Management and Development Department (Project Development, Management and Evaluation Division, Community Development Division and Environmental Laboratory and Research Division), Board of Directors (Office of Corporate Secretary and Internal Audit Division), Office of the General Manager (Office of the Assistant General Manager, Policy Planning and Information Management Division, Public Information Unit, Legal and Adjudication Division, and Shoreland Management Office) and Management Services Department (Administrative Division and Finance Division)



Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.