

Client	Standard	Certification Number(s)	Audit Type
Philippine Textile Research Institute	ISO 9001:2015	01 100 127458	2nd Surveillance Audit

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Audit Date : 18 December 2020

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.
<input checked="" type="checkbox"/>	The current audit revealed 0 major nonconformities and 0 minor nonconformities:
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: ddmmyyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the stand-

The auditor therefore recommends (provided nonconformity response has been approved):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

2 Scope

2.1 Description of the organization

The Philippine Textile Research Institute (PTRI) is the premier textile research and development arm of the Department of Science and Technology (DOST). Established in 1967, PTRI's R&D achievements through the years have contributed much to the textile and other allied industries it is mandated to assist. It is mandated by Executive Order No. 128 dated January 30, 1987 to perform the following functions: (1) Conduct applied research and development projects to produce appropriate and cost-effective technologies to support the growth of the textile and allied industries; (2) Transfer the developed technologies to micro, small and medium enterprises (MSMEs) and other stakeholders; and (3) Provide quality technical services for the textile and allied industries to enable them to be globally competitive.