



Fw: ISO 9001:2015 Recertification Final Audit Report: Governance Commission for Government-Owned or -Controlled

Jane Melissa O. Villanueva <jmovillanueva@gcg.gov.ph>

Fri 9/29/2023 5:35 PM

To: Feedback <feedback@gcg.gov.ph>

Cc: Strategy Management Division <smd_ocp@gcg.gov.ph>

📎 2 attachments (501 KB)

FINAL AR_01 100 1432577_20230710.pdf; 01 100 1432577_GCGOCC_EN.PDF;

Dear Feedback,

Please receive the attached files as internal documents.

Thank you.

Regards and God bless,

Jamie

Jane Melissa O. Villanueva

Planning Officer II

Strategy Management and Communications Division

Governance Commission for GOCCs

3/F BDO Towers Paseo

8741 Paseo de Roxas

Makati City, Philippines 1226

Tel. No. (632) 5328-2030 / 5318-1000 loc. 442

Fax No. (632) 5328-2030 / 5318-1000 loc. 301

www.gcg.gov.ph



Office of the President of the Philippines
GOVERNANCE COMMISSION
FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS

Important: This email message is confidential and may also be privileged. If you are not the intended recipient, please notify the sender immediately and delete this email from your system. You should not copy or use it, or any portion of it, for any purpose, nor disclose its contents to any other person. Any opinion or comment presented herein, expressed or implied, is solely the author's and does not necessarily represent that of the GCG.

From: Jane Melissa O. Villanueva <jmovillanueva@gcg.gov.ph>

Sent: Friday, September 29, 2023 5:32 PM

To: Carla Mae Medina <CarlaMae.Medina@tuv.com>

Cc: Bernard Jonas Trinidad <bjtrinidad@gcg.gov.ph>

Subject: Re: ISO 9001:2015 Recertification Final Audit Report: Governance Commission for Government-Owned or -Controlled

Dear Ms. Carla,

Acknowledging receipt of the ISO 9001:2015 Certificate and Final Audit Report soft copies.

Thank you.

Regards and God bless,

Jamie

Jane Melissa O. Villanueva
Planning Officer II
Strategy Management and Communications Division

Governance Commission for GOCCs
3/F BDO Towers Paseo
8741 Paseo de Roxas
Makati City, Philippines 1226
Tel. No. (632) 5328-2030 / 5318-1000 loc. 442
Fax No. (632) 5328-2030 / 5318-1000 loc. 301
www.gcg.gov.ph



Important: This email message is confidential and may also be privileged. If you are not the intended recipient, please notify the sender immediately and delete this email from your system. You should not copy or use it, or any portion of it, for any purpose, nor disclose its contents to any other person. Any opinion or comment presented herein, expressed or implied, is solely the author's and does not necessarily represent that of the GCG.

From: Carla Mae Medina <CarlaMae.Medina@tuv.com>
Sent: Friday, September 29, 2023 4:55 PM
To: Jane Melissa O. Villanueva <jmovillanueva@gcg.gov.ph>
Cc: Bernard Jonas Trinidad <bjtrinidad@gcg.gov.ph>
Subject: RE: ISO 9001:2015 Recertification Final Audit Report: Governance Commission for Government-Owned or - Controlled

Dear Ms. Jane,

Good Day!

We would like to congratulate and inform you that your **ISO 9001:2015** certification status has been released by our certification office.

Kindly see attached copy of your **ISO 9001:2015** certificate/s and audit report.

Physical copy of certificate is now on process. Will keep you posted.

Thank you.

Best Regards,

Carla Mae "Cars" C. Medina
Audit Support | SO.1 Systems, Business Stream

Email Address: CarlaMae.Medina@tuv.com
Mobile no.: 09351314195 (Available in Viber only)

TÜV Rheinland Philippines, Inc.
G/F La Fuerza Bldg 1, 2241 Don Chino Roces Ave. Makati City 1231
www.tuv.com/ph