

# Audit report

Client		Audit team	
<b>Name of organisation:</b> PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS		<b>Name:</b>	<b>Role:</b>
<b>Address:</b> Agham Road, Diliman Quezon City 1101		Michael Matundan	Lead Auditor
<b>Client representative (name and role):</b> Kornellie L. Raquitico, QMR		Fatima Mercurio	Support Auditor
		Marisse Cruz	Support Auditor
		Anna Manlangit	Support Auditor

Audit		
<b>Standard(s)</b>	In case of multi standards, indicate whether the audit is:	<b>Type of audit:</b>
1. ISO 9001:2015	Combined <input type="checkbox"/> Joined <input type="checkbox"/>	<input type="checkbox"/> Initial stage 1 <input type="checkbox"/> Initial stage 2, <input type="checkbox"/> Recertification <input checked="" type="checkbox"/> <b>Surveillance 1</b> <input type="checkbox"/> Surveillance 2 <input type="checkbox"/> Special audit (specify):

<b>Audit Locations:</b>	<b>Audit dates:</b>
<b>Address:</b> Agham Road, Diliman Quezon City 1101	28 Nov 2022
<b>Type of site:</b> Main site	

<b>Recommended scope:</b> Provision of Public Education covering Secondary Science High School under the Department of Science and Technology	In case of different scopes according to sites and or standards or if scope has been extended, reduced, adjusted compared to last audit, specify: <b>N/A</b>
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- Recommendation from audit team: tick appropriate box**
- Certification (subject to satisfactory closure of corrective actions)
  - Certification suspension
  - Certification withdrawal
  - Recertification (subject to satisfactory closure of corrective actions)

**Certification maintenance**

**Total number of nonconformities and observations raised\*: 6 Observations**


\*: matrix attached

Client signature (for acceptance of the above details only)

**Kornellie L. Raquitico**

Lead auditor signature



Date Signed: 05 December 2022  
**Michael Jordel M. Matundan**