



Katrina Paala &lt;kpaala.gppbtso@gmail.com&gt;

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## AUDIT REPORT AND FINDINGS MATRIX FOLLOW UP :GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE

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**MENDOZA Kimberly-rose** <Kimberly-rose.MENDOZA@socotec.com>  
To: "klpaala@gppb.gov.ph" <klpaala@gppb.gov.ph>

Mon, Nov 9, 2020 at 5:38 PM

Good afternoon Ms. Katrina:

Following the recent audit of your Quality Management System, we have ratified the findings of the Lead Auditor and the recommendation that you should be awarded a Certificate of Registration to Quality Management System.

We will also require evidence of the implementation of the proposed corrective action. This should be brief and highlight changes that have been made.

I have also attached the audit report as your reference.

Should you have any concern do let us know.

Thank you and keep safe.

Regards,

**Kimberly Rose D. Mendoza / KAS**

Office : +63 2 850 2040

Email : [KIMBERLY-ROSE.MENDOZA@socotec.com](mailto:KIMBERLY-ROSE.MENDOZA@socotec.com)

Address : 2<sup>nd</sup> JD Tower, Commerce Avenue, Madrigal Business Park,  
Ayala Alabang, Muntinlupa City 1781 Philippines

**SOCOTEC Certification Philippines, Inc.**  
(formerly AJA Registrars Inc.)



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### 2 attachments

 **GPPB Findings matrix - Rev 12.xlsx**  
65K

 **GPPB- Surveillance Audit Report 121020.pdf**  
432K

