



Certificate of Registration

This is to certify that

Cagayan State University

CSU-Andrews Campus: Caritan Sur, Tuguegarao City, Cagayan, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Design, development, and provision of tertiary education, including frontline and other support services.

Certificate No: **CIP/5509/22/10/1202**

Issue Date: **02 December 2022**

Valid Until: **01 December 2025**

subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with CI Regulations.

The current status of certificates can be verified by scanning the QR code or by sending a verification request to e-mail address info@certintph.com.

A blue ink signature of Joselito C. Soler.

Joselito C. Soler
President & Managing Director



PAB ACCREDITED QMS
CERTIFICATION BODY
MSA-001



Appendix to Certificate

Cagayan State University

Certificate No : **CIP/5509/22/10/1202**

CSU-Aparri Campus

Maura, Aparri, Cagayan, Philippines

CSU-Carig Campus

Carig, Tuguegarao City, Cagayan, Philippines

CSU-Sanchez Mira Campus

Centro 2, Sanchez Mira, Cagayan, Philippines

----- Nothing Follows -----



Joselito C. Soler
President & Managing Director

CIP/5509

02 December 2022

URDUJAH G. ALVARADO, Ph.D., CESO II
University President
Cagayan State University
CSU-Andrews Campus
Caritan Sur, Tuguegarao City, Cagayan

Through: **PROF. JAYPEE G. ALEGADO**
Quality Management Representative

Dear Dr. Alvarado,

Certification to ISO 9001:2015

After your completion of the requirements for certification, Certification International Philippines, Inc. hereby awards *Cagayan State University* a Certificate of Registration to ISO 9001:2015. The Certificate is valid from 02 December 2022, with the following scope:

*“Design, development, and provision of tertiary education,
including frontline and other support services.”*

Your ISO 9001:2015 Certificate is valid for three years until 01 December 2025, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this three-year period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, you are required to maintain your Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

The validation of the consistent implementation and effectiveness of your improvement actions on the non-conformities cited during the Stage 2 audit will be carried out on the first surveillance audit.

Congratulations on your accomplishments with the use of ISO 9001:2015 as an instrument for enhancing the competitiveness of your organization and for meeting your stakeholders' needs and expectations. We look forward to a strong partnership that will maximize your organization's benefits from its certified Quality Management System.

Best wishes for your continued success.

Very truly yours,
CERTIFICATION INTERNATIONAL



JOSELITO C. SOLER
President & Managing Director

Encl: CI Regulation Parts 4 and 5

Organization: Cagayan State University

Standard: ISO 9001:2015

SURVEILLANCE AUDIT SCHEDULE				
Surveillance Audit	Date	Audit Sites	Duration (Man-days)	Audit Fee (PHP)^a (subject to 12% VAT)^b
First	October 2023	selected Campuses	6	150,000
Second	October 2024	selected Campuses	6	150,000
Third with Reassessment	September 2025	subject to contract renewal		

^a In addition to audit fees, travel expenses of auditor/s, where applicable, are charged at cost.

^b Please provide CIP a copy of BIR Form 2307, Certificate of Creditable Tax Withheld at Source. If Company is exempted, please provide CIP a copy of BIR Certificate of VAT Exemption.

Certification International will have to conduct the reassessment audit no less than 3 months prior to the expiry of the original issue of your certificate. This is to ensure that there is no gap between the date of expiry and the date of issuance of the new certificate.

(NOTE: The third surveillance audit coincides with the reassessment of the management system in its entirety. Successful completion of this reassessment will lead to the issuance of a new 3-year Certificate of Registration to ISO 9001:2015 after expiry of the Certificate of Registration dated 02 December 2022.)



02 December 2022

CONFIRMED BY: _____
PROF. JAYPEE G. ALEGADO
 Quality Management Representative

Date: _____

URDUJAH G. ALVARADO, Ph.D., CESO II
 University President

Date: _____

(NOTE: Please email to CIP, after confirmation.)