

Audit report

Client		Audit team	
Name of organisation: Philippine Fisheries Development Authority- Navotas Fish Port Complex		Name:	Role:
Address: Navotas Fish Port Complex (NFPC) Northbay Blvd., Navotas City, Metro Manila Philippines		Arcel Andres	Team Leader
		Fatima Mercurio	Support Auditor
Client representative (name and role):		Gerard Cayetano	Support Auditor

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

Audit Locations:	Audit dates:
Address: Navotas Fish Port Complex (NFPC) Northbay Blvd., Navotas City, Metro Manila Philippines	Type of site: Main
	09 October 2024

Recommended scope: Public Administration covering Market and Harbor Operation	In case of different scopes according to sites and or standards or if scope has been extended, reduced, adjusted compared to last audit, specify:
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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 (subject to satisfactory closure of corrective actions)

Total number of nonconformities and observations raised*: 8 Observations, 0 Major NC and 1 Minor NC

*: matrix attached

Client signature (for acceptance of the above details only)	Lead auditor signature
	 Arcel T. Andres