

Audit Report

Organisation Parole and Probation Administration
Audits (ZA): SE930235



Master Data of Organisation

Name of Organisation	Parole and Probation Administration
Name of corporate group (in case of group certification)	NA
Street	DOJ Agencies Bldg. NIA Road corner East Avenue Diliman
Postcode / Town / Country	1100 Quezon City Philippines
Contact	Ms. ANA ISABEL N. SOTOMANGO
E-Mail	aisotomanqo62ppapd@gmail.com/ppa47planningdiv@gmail.com
Phone/Fax	(02)928-7867
Language	English/Filipino
Scope Description	Provision of Implementation of Presidential Decree No. 968, Probation Law of 1976 <input type="checkbox"/> more description regarding scope in annex
Industry / Scope (EA, TA, ...)	36

Audit profile

Standards under contract / Audit type	ISO 9001 : 2015	
<input type="checkbox"/> Change to ISO 45001:2018 <input type="checkbox"/> Upgrade to ISO 50001:2018		
System documentation: Revision / Issue	PPA-OTA-QMS-001 Rev. 003 / Oct. 2018	
Surveillance mode	Yearly surveillance	
Audit team leader / responsible	Eden Manauis, 90007839	
Audit team	Manilyn Trollano, 90008804 Evelyn Gentile, 90009219 Ma. Luisa Sitchon, 90011574	
Technical expert	NA	
Trainee	NA	
Multisite-organisation	All sites are listed in: <input checked="" type="checkbox"/> Audit Reference Data Sheet <input type="checkbox"/> separate Listing <input checked="" type="checkbox"/> Audit program/ATEA <input type="checkbox"/> Multisite-certification (Sample)	
Shift operation	1 shift operation	