

Attestation

This is to attest that

Power Sector Assets and Liabilities Management Corporation

has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 28 September 2021

In accordance with the requirements of

ISO 9001:2015 **(Quality Management Systems)**

And has now been recommended for continued certification.

The scope of certification is

Privatization of Assets, Management of Assets and Liabilities, and Administration of Universal Charge, including Support Services



*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*

Attestation

This is to attest that

Power Sector Assets and Liabilities Management Corporation

Has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 18 November 2020

In accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

And has now been recommended for continued certification.

The scope of certification is

**Privatization of Assets, Management of Assets and Liabilities, and
Administration of Universal Charge, including Support Services**



*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*



CERTIFICATE

No. SCP000512Q

certifies that :

Power Sector Assets and Liabilities Management Corporation

24th Floor, Vertis North Corporate Center 1 Astra corner Lux Drives, North Avenue Quezon City, 1105 Philippines

operates a management system that has been assessed as conforming to :

ISO 9001:2015

for the scope of activities :

Privatization of Assets, Management of Assets and Liabilities, and Administration of Universal Charge, including Support Services

Issue date : 04 December 2019
Valid until : 03 December 2022 (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)
Original date of certification : 17 December 2013

Gilmore Rivera Operations Director



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