

CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Philippine Orthopedic Center

Maria Clara corner Banawe Streets, Quezon City, Metro Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Provision of orthopedic and rehabilitation services.

Certificate No: **CIP/5106/16/01/953**

Issue Date: **06 December 2018**

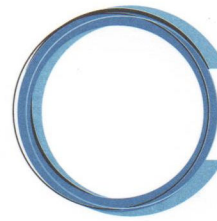
Valid Until: **17 January 2019**

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

Date of Original Issue : **18 January 2016**

Renato V. Navarrete
Chairman and President





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CIP/5106

06 December 2018

JOSE BRITTANIO S. PUJALTE, JR., MD, MHA, CESE

Medical Center Chief II

Philippine Orthopedic Center

Maria Clara corner Banawe Streets

Quezon City, Metro Manila

Through: Raul Michael J. Cembrano, MD

Quality Management Representative

Dear Dr. Pujalte,

Certification to ISO 9001:2015

The certification of your quality management system (QMS) to ISO 9001:2015 is hereby approved by Certification International Philippines, Inc. This confirmation was based on the results of the fifth surveillance with transition audit of your QMS on 24 April 2018 and the improvement actions on the nine non-conformities that were raised at that audit. The effective implementation of the improvement actions on reports Team-01-S5&TA, JRB/CMO-01-S5&TA, JRB-02-S5&TA, MPC-01-S5&TA, RJMD-01-S5&TA, CMO-01-S5&TA, MPC/RJMD-01-S5&TA, and MPC/RJMD-02-S5&TA will be verified on the sixth surveillance/reassessment audit.

We encourage your management team to consider the opportunities for continual improvement that were discussed during the audit. We anticipate that your appropriate actions on these would escalate the effectiveness of your QMS as a tool for continual improvements and as a guide for meeting organizational performance objectives. Subsequent audits will track the progress and results of these improvement actions.

Very truly yours,

CERTIFICATION INTERNATIONAL

RENATO V. NAVARRETE

Chairman and President