



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA cor. Quezon Avenue, West Triangle, Quezon City
www.dilg.gov.ph


CERTIFICATION

ON THE CONDUCT OF THE INTERNAL QUALITY AUDIT

This is to certify that the **Quality Management System (QMS)**, certifiable to **ISO 9001:2015**, of **DILG Regional Office XIII (CARAGA)** has been duly audited in accordance with the established Internal Quality Auditing Procedure compliant with the requirements of the ISO standard on **January 8-12, 2018 to January 16-19, 2018**.

This certification is issued as evidence of ISO 9001-aligned QMS implementation in compliance with the Support to Operation (STO) performance targets, one of the conditions to be eligible for the grant of Performance-Based Bonus for Fiscal Year 2017 per **Memorandum Circular No. 2017-1 dated March 9, 2017** and **Memorandum Circular No. 2017-2 dated December 21, 2017** of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

Issued this **January 29, 2018**.



EDUARDO M. AÑO
Officer-In-Charge