

ASST. SECRETARY WALTER P. BESAS

Assistant Secretary

Quality Management Representative

DANGEROUS DRUGS BOARD SECRETARIAT

3/F DDB-PDEA Bldg., NIA Road, National Government Center,
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Email Add.: mcaramarama@ddb.gov.ph

2020 December 29

Validity of your Certificate, CN 01 100 150904TRP

Dear Asst. Sec. Besas,

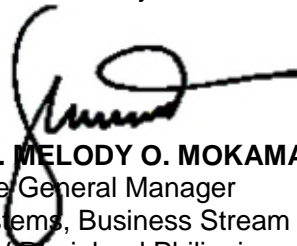
According to the information in our database, your QMS annual surveillance audit is due by **27 October 2020**. The certification and accreditation rules provide that surveillance audit after certification must be performed by the due date.

We have received and reviewed your application to postpone the audit. We are glad to inform you that your application has been accepted by the Certification Board and the audit can be postponed to latest **2021 February 27**, and the surveillance audit has to be completed, latest by **2021 March 27**. By that deadline any necessary corrective actions have to be completed by you and a positive certification decision reached by TÜV Rheinland.

Should the audit not be completed by the extended deadline, your certificate will have to be cancelled. In order to obtain a new certificate you will have to begin a new certification process.

Should you have any questions, please do not hesitate to contact us.

Yours Sincerely,



MS. MELODY O. MOKAMAD
Vice General Manager
Systems, Business Stream
TÜV Rheinland Philippines, Inc.

TÜV Rheinland Philippines, Inc.

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Date: _____

Acknowledged by client