***Annex 3.2***

**Database of the Agencies’ ISO QMS Certifications/Recertifications as Evidence or Proof of Compliance for the FY 2022 PBB Grant**

***(Agency Category)***

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Data from Agency Submissions*** | | | | | | | | | | ***Analysis of the validating agency*** | |
| Certification Body/  Accrediting Agency  [1] | Gov’t Entity  [2] | Type of Certification/  Accreditation  [3] | Site/s Covered  [4] | Effectivity of Certification  [5] | Date of Expiration/  End of Validity  [6] | Scope/Processes  [7] | | | | Compliance Status  [8] | Rating  (if applicable)  [9] |
| Internal service only  [7.1] | External service only  [7.2] | External but non-priority core service and internal service  [7.3] | Priority external core service and internal service  [7.4] |
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| Prepared by: |  | Reviewed by: |  | Approved by: |
|  |  |  |  |  |
|  |  |  |  |  |
| Name/Designation/Date |  | Name/Designation/Date |  | Head or Authorized Representative of Oversight Agency/Date |

Legends and Notes:

|  |  |
| --- | --- |
| [1] | Name of the certification body *(e.g., SOCOTEC, TÜV Rheinland)* oraccrediting agency[[1]](#footnote-1) of the agency *(e.g., AACCUP, DTI-PAB).* The validating agency shall encode the details in an alphabetical order based on the name of the CB then names of the agency. |
| [2] | The name of the agency and acronym *[e.g., Department of Budget and Management (DBM)]* |
| [3] | The type of certification/accreditation of the agency *(e.g., ISO 9001:2015, Philippine Quality Award)* |
| [4] | The site/s of the agency certified with the ISO 9001 Standard as indicated in the certification *(e.g., DBM Central Office Sites at General Solano Street, San Miguel, Manila, Philippines)* |
| [5] | The date of effectivity of certification as indicated in the certification *(e.g., October 28, 2021)* |
| [6] | The date of expiration of the certification as indicated in the certification or any information on recertification of the agency *(e.g., October 28, 2024)* |
| [7] | The scope/processes certified with the ISO 9001 Standard as indicated in the certification *(e.g., Policy formulation, preparation of the national budget, management/ administration of the national budget, and monitoring and analysis of performance).* As applicable, the oversight agency shall indicate the scope of the certification under column [7.1] if it covers internal service only, under column [7.2] if it covers external service only, [7.3] if it covers external but non-priority core service and internal service, and [7.4] if it covers priority external core service and internal service, based on the submission of the agency of its Modified Form A. |
| [8] | The corresponding compliance status i.e., compliant, non-compliant, or exempted**.**  For departments/agencies and SUCs, compliance status should only include compliant/non-compliant.  For the non-compliant status, include the reason for non-compliance using the codes indicated under item 5.1 of Annex \_ of AO 25 MC No. 2022-1 and report using the format: “Non-compliant [code]”. |
| [9] | The equivalent rating of the agency as to the ISO QMS certification of the agency based on the rating matrix/scoring as provided under the AO 25 Memorandum Circular, as applicable |

1. Refers to institutions which confer awards or recognitions similar to ISO 9001:2015 certification. [↑](#footnote-ref-1)