

Audit report

John Hay Management Corporation

SOCOTEC Certification UK Ltd

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UNITED KINGDOM

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Audit report

Client		Audit team
Name of organisation: John Hay Management Corporation	Name:	Role:
Address: John Hay Special Economic Zone P.O. Box 1088 Baguio City 2600 Philippines	Eugene Herradura Anna Theresa Manlangit Mark Allan Balbarino	Lead Auditor Auditor
Client representative (name and role): Ms. Lea Quisoben – Maguilao – QMR		

Audit		
Standard(s)	In case of multi standards, indicate whether the audit is:	Type of audit:
1. ISO 9001:2015 2. ISO 14001:2015 3.	Combined <input checked="" type="checkbox"/> Joined <input type="checkbox"/>	<input type="checkbox"/> Initial stage 1 <input type="checkbox"/> Initial stage 2, <input type="checkbox"/> Recertification <input type="checkbox"/> Surveillance 1 <input checked="" type="checkbox"/> Surveillance 2 <input type="checkbox"/> Special audit (specify):

Audit Locations: B John Hay Special Economic Zone P.O. Box 1088 Baguio City 2600 Philippines

Audit dates: 9-10 November 2023

Address: John Hay Special Economic Zone P.O. Box 1088 Baguio City 2600 Philippines

Type of site: Government office occupied economic zone complex

Recommended scope:
Public administration covering JHMC's core processes such as Business Development and Events Management, Provision of Regulatory Services, Forest and Environment Management, and Land and Asset Management

- Recommendation from audit team:**
- Certification (subject to satisfactory closure of corrective actions)
 - Certification suspension
 - Certification withdrawal
 - Recertification (subject to satisfactory closure of corrective actions)
 - Certification maintenance

Total number of nonconformities and observations raised*: 8 observations raised

*: matrix attached

Client signature (for acceptance of the above details only)

ALLAN RAZON GARCIA
President and Chief Executive Officer

Lead auditor signature

Eugene Herradura
Lead Auditor