



CERTIFICATION

THIS IS TO CERTIFY that the **Visayas State University** underwent Stage 1 audit under ISO 9001:2008 by AJJA Registrars last November 20, 2015. Although there were only six findings, however, said findings were major ones especially in the compliance to 5S which needs infrastructure and procurement of furniture and not only documentary. Thus, the whole year of 2017 was devoted more in the renovation of offices and units involved and those which provided support services, the procurement of furniture needed and series of workshops and overtime work on their offices and management of documents to comply with the requirements of 5S.

Furthermore, this office prioritizes in the following activities to prepare the university in its proposed external audit to be conducted in the first or second quarter of 2018 as follows:

1. Awareness Seminar on ISO 9001:2015 (Jan. 23-25, 2017)
2. 5S Seminar & Records Mgmt. Seminar (Feb. 17, 2017)
3. 5S Re-echo Seminar & Records Mgmt. Seminar (July 6-7, 2017)
4. Procured needed cabinets, shadow boards, data filers and other supplies for 5S
5. Implemented 5S in 25 units (5 departments under College of Engineering and 21 support units)

This certification is issued this 28th day of December, 2017 at VSU, Baybay City, Leyte, Philippines to comply with the requirements under MFO Support to Operations per Memorandum Circular No. 2017-1 dated March 9, 2017.

REMBERTO A. PATINDOL

Vice President for Administration & Finance

Noted:

EDGARDO E. TULIN
President