



CIP/103711

19 July 2022

**MR. RONALDO U. TEPORA**  
Senior Vice President  
Head, Strategic Planning Group  
**Development Bank of the Philippines**  
Sen. Gil J. Puyat Avenue corner Makati Avenue  
Makati City, Metro Manila

Dear Mr. Tepora,

*Continued Certification of IMS*

Based on the outcome of the second surveillance audit of your IMS on 23 May 2022 to 23 June 2022, we are pleased to notify you that the validity of your ISO 9001:2015 and ISO 14001:2015 certifications is hereby reconfirmed.

Our audit assessed the maintenance of the IMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and stakeholders' needs and expectations. Please note too the opportunities for improvement cited in the audit report.

We assure CIP's support to your organization's continuing quest for excellence.  
Best regards.

Very truly yours,  
CERTIFICATION INTERNATIONAL

**JOSELITO C. SOLER**  
President & Managing Director