

CIP/103711

18 August 2023

MR. RODRIGO JESUS V. MANTARING
Vice President and OIC, Strategic Planning Group
Development Bank of the Philippines
Sen. Gil J. Puyat Avenue corner Makati Avenue
Makati City, Metro Manila

Dear Mr. Mantaring,

Continued Certification of IMS

Based on the outcome of the fourth surveillance audit of your IMS on 29 May 2023 to 06 July 2023, 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