



February 1, 2021

## CERTIFICATION

I, **Ralph C. Pablo**, Filipino, of legal age, Regional Executive Director of the Department of Environment and Natural Resources, Cordillera Administrative Region, hereby certify the following:

1. The Department of Environment and Natural Resources, Cordillera Administrative Region is developing the DENR-CAR Quality Management System (QMS) certifiable to ISO 9001:2015 standards in compliance with Executive Order No. 605 dated February 23, 2007 mandating the institutionalization of Quality Management System in the Government. The DENR-CAR has approved and posted in the Transparency Seal the DENR-CAR Quality and Environmental Management System Policy
2. The Department of Environment and Natural Resources CAR Regional Office conducted Internal Quality Audit covering the core and support processes of the following:
  - a. Licenses, Patents and Deeds Division
  - b. Conservation and Development Division
  - c. Surveys and Mapping Division
  - d. Enforcement Division
  - e. Regional Strategic Communications and Initiatives Group
  - f. Administrative Division
  - g. Finance Division
  - h. Legal Division
  - i. Planning and Management Division
3. The Department of Environment and Natural Resources CAR Regional Office conducted the Management Review of the DENR CAR Regional Office Quality and Environmental Management System (Total Quality and Environmental Management System) and discussed the results of the Internal Quality Audit and opportunities for improvement and QEMS integration of the organizations' processes.

This certification is issued to attest the accuracy of the foregoing based on available records .

**ENGR. RALPH C. PABLO, DPA, EnP, CESO III**  
*Regional Executive Director*