

Attestation

This is to attest that the

DEPARTMENT OF ENERGY

located at Energy Center, Rizal Drive, Bonifacio Global City, Taguig City

has been assessed by SOCOTEC Certification Philippines, Inc., has subsequently satisfactorily submitted its rectification plans in the prescribed corrective action request procedure

in accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

and has now been recommended for recertification.

Please feel free to use this letter as evidence of the completion of the audit and the recommendation made by the audit team. When the decision is made by the Review Body, this letter of recommendation will be replaced by the official certificate.

Note: Certification Scope of the agency indicated in the next pages.

Gilmore A. Rivera, Operations Director SOCOTEC Certification Philippines, Inc.

Issue date: 17 November 2021

APPENDIX TO ATTESTATION CERTIFICATE



Main Site:

Energy Center, Rizal Drive, Bonifacio Global City, Taguig City

Scope:

Public Administration covering:

- Energy Resource Development Bureau (ERDB)
 - o Application for Safety Engineer's and/or Safety Inspector's Permit
 - o Application for Registration of Petroleum Sub-Contract
- Energy Policy and Planning Bureau (EPPB)
 - Provision of Key Energy Statistics and other Energy Related Indicators / Information to Various Clients
- Energy Utilization Management Bureau (EUMB)
 - o Energy Audit Services: Preliminary Energy Audit
- Oil Industry Management Bureau (OIMB)
 - Issuance of DOE Endorsement for Board of Investments (BOI) Registration of the Downstream Oil Industry under Republic Act 8479
- Electric Power Industry Management Bureau (EPIMB)
 - o Review and Evaluation of Direct Connection Applications
- Renewable Energy Management Bureau (REMB)
 - o Processing of Safety Officer's Permit for Renewable Energy Developers
- Administrative Services Human Resource Management Division (AS-HRMD)
 - Recruitment Process
- Administrative Services Records Management Division (AS-RMD)
 - o Receiving of Incoming Documents
- Energy Research and Testing Laboratory Services Lighting and Appliance Testing Laboratory (ERTLS-LATL)
 - Energy Performance Testing of Household Appliances and Lighting Systems (8 sub-processes)
 - o Inspection of Generic Models / Exempted Products
 - o Request for Validation of Energy Labels
 - o Evaluation of Endorsed Test Report from Other Laboratory
 - Calibration of Electrical, Temperature and Energy-Monitoring Instruments

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- Energy Research and Testing Laboratory Services Geoscientific Research and Fuel Testing Laboratory (ERTLS-GRFTL)
 - o Testing of Biofuels Coconut Methyl Ester (B100)
 - o Testing of Petroleum Products CME Blended Automotive Diesel Oil
 - o Testing of Biofuels Anhydrous Bioethanol and Bioethanol Fuel
 - o Testing of Petroleum Products E-Gasoline Fuel
 - o Testing of Petroleum Products Fuel Oils (Bunker)
- Consumer Welfare and Promotion Office (CWPO)
 - Complaints Handling
- Investment Promotion Office (IPO)
 - o Provision of Investor Assistance and Support

Site 1:

DOE Luzon Field Office, Rosales, Pangasinan

Scope

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets

Site 2:

DOE Visayas Field Office, Cebu City

Scope:

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets

Site 3:

DOE Mindanao Field Office, Davao City

Scope:

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets

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