

Attestation

This is to attest that

Department of Energy

Has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 25-27 November 2019

In accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

And has now been recommended for continued certification.

The scope of certification is

Public Administration covering:

Energy Resource Development Bureau (ERDB)

- Application for Registration of Petroleum Sub-Contracts
- Application for Safety Engineers and/or Safety Inspectors Permit

Oil Industry Management Bureau (OIMB)

- Issuance of Securities and Exchange Commission (SEC) Endorsement



Energy Policy and Planning Bureau (EPPB)

- Provision of Philippine Energy Plan (PEP) Data/ Key Energy Statistics and Other Energy Related Indicators/Information to Various Clients

Energy Utilization and Management Bureau (EUMB)

- Energy Audit Services: Preliminary Energy Audit

Electric Power Industry Management Bureau (EPIMB)

- Processing of Endorsement to the Securities and Exchange Commission (SEC)

Renewable Energy Management Bureau (REMB)

- Processing of Safety Officer's Permit Applications for Geothermal Energy Developers

Energy Research Testing and Laboratory Services (ERTLS)

Lighting and Appliance Testing Laboratory (LATL)

- Energy Performance Testing of Household Appliances and Lighting Systems
 - Inspection of Generic Models / Exempted products
 - Request for Validation of Energy Labels
 - Evaluation of Endorsed Test Report form Other Laboratory
- Calibration of Electrical, Temperature and Energy-Monitoring Instruments

Energy Research Testing and Laboratory Services (ERTLS)

Geoscientific Research and Testing Laboratory (GRFTL)

- Testing of Biofuels - Coconut Methyl Ester (B100)
- Testing of Biofuels - Anhydrous Bioethanol and Bioethanol Fuel
- Testing of Petroleum Products- CME Blended Automotive Diesel Oil
 - Testing of Petroleum Products - E - Gasoline Fuel
 - Testing of Petroleum Products - Fuel Oils (Bunker)



Administrative Services (AS) - Records Management Division (RMD)

- Receiving of Incoming Documents

Administrative Services (AS) - Human Resource Management Division (HRMD)

- Recruitment Process

Financial Services- Conventional Energy Resource Compliance Division (FS-CERCD)

- Accreditation of Insurance / Bonding Companies

Consumer Welfare and Promotion Office (CWPO)

- Complaints Handling for Walk-in Customers

Investment Promotion Office (IPO)

- Provision of Information and Assistance to Investors

DOE - Luzon Field Office, Pangasinan

- Issuance of Securities and Exchange Commission (SEC) Endorsement

DOE - Visayas Field Office, Cebu

- Issuance of Securities and Exchange Commission (SEC) Endorsement

DOE - Mindanao Field Office, Davao

- Issuance of Securities and Exchange Commission (SEC) Endorsement

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.

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