



Management System Certification Audit Summary Report

Organization:	APO PRODUCTION UNIT, INC. & UNITED GRAPHIC EXPRESSION CORPORATION IN THEIR CAPACITIES AS MEMBERS OF THE APO-UGEC SECURITY PRINTING JOINT VENTURE				
Address:	APO Production Unit, Inc., Lima Technology Center, Lot No. 3, Block 16, A. Mabini St., Malvar, Batangas, Philippines				
Standard(s):	ISO 9001:2008		Accreditation Body(s): UKAS		
Representative:	Ms. Tracy Elinor L. Aguirre, QMR / AVP – Technical Services				
Site(s) audited:	Same as above		Date(s) of audit(s):	December 9 – 10, 2015	
EAC Code:	09	NACE Code:	22.2	Technical Area code:	QM9.1
Effective No. of Personnel:	63		No. of Shifts:	2	
Lead auditor:	Jess S. Seminiano		Additional team member(s):	Jean A. Jimenez (Day 1 only) Arnold P. Dizon (Day 1 only)	
Additional Attendees and Roles:	Nessa S. Heredia (Day 1 only)				
This report is confidential and distribution is limited to the audit team, audit attendees client representative and the SGS office.					

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan and audit planning matrix included as annexes to this summary report.

The audit team concludes that the organization has has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified: 0 Major 4 Minor

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

Granted / Continued / Withheld / Suspended until satisfactory corrective action is completed.