

Attestation

This is to attest that

CEBU PORT AUTHORITY

CIP Complex, Serging Osmena Blvd. North Reclamation, Cebu City, Philippines

*Have been assessed by AJA REGISTRARS INC.
and subsequently satisfactorily submitted its rectification plans
in the prescribed corrective action request procedure*

In accordance with the requirements of

ISO14001:2004

and have now been recommended for certification.

The scope of certification is

**Port Operation covering of Processing of
Drydocked vessels applying for exemption for
vessel charges and processing request for
extension of free storage period**

*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.*



Paul B. Bagatsing
Vice President / General Manager
AJA REGISTRARS INC.

07 March 2016

Date

Attestation

This is to attest that

CEBU PORT AUTHORITY

CIP Complex, Serging Osmena Blvd. North Reclamation, Cebu City, Philippines
Port Management Office (PMO) 1: Cebu International Port, Cebu City, Philippines
PMO 5: Plaridel St, Ouano Wharf, Mandaue City, Cebu, Philippines
PMO 6: Danao Port Area, Poblacion, Danao City, Cebu, Philippines
PMO 8: Port Area, Poblacion, Talisay City, Cebu, Philippines
PMO 9: East Plaza Arcade, Naga City, Cebu, Philippines

*Have been assessed by AJA REGISTRARS INC.
and subsequently satisfactorily submitted its rectification plans
in the prescribed corrective action request procedure*

In accordance with the requirements of

ISO9001:2008

and have now been recommended for certification.

The scope of certification is

**Port Operation covering of Processing of Drydocked
vessels applying for exemption for vessel charges and
processing request for extension of free storage period**

*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.*



Paul B. Bagatsing
Vice President / General Manager
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