

Audit report

Government Arsenal

SOCOTEC Certification UK

Unit 6, Gordano Court, Gordano Gate Business Park

Portishead Bristol BS20 7FS

UNITED KINGDOM

Telephone. : +44 1275 849 188 - www.socotec-certification-international.com

Audit report

Client		Audit team	
Name of organisation: Government Arsenal	Name:	Role:	
Address: Camp General Antonio Luna, Lamao, Limay, Bataan, Philippines	Eugene Herradura Ringo Pabua	Lead Auditor Auditor	
Client representative (name and role):	John Joseph Denoga	Auditor	

Audit		
Standard(s)	In case of multi standards, indicate whether the audit is:	Type of audit:
1. ISO 9001:2015 2. 3.	Combined <input type="checkbox"/> Joined <input type="checkbox"/>	<input type="checkbox"/> Initial stage 1 <input type="checkbox"/> Initial stage 2, <input type="checkbox"/> Recertification <input type="checkbox"/> Surveillance 1 <input checked="" type="checkbox"/> Surveillance 2 <input type="checkbox"/> Special audit (specify):

Audit Locations:

Address: Camp General Antonio Luna, Lamao, Limay, Bataan, Philippines

Type of site

Audit dates:

26 October 2020

Recommended Cartridge Assembly of GA556100/GA556110 Ammunition

In case of different scopes according to sites and or standards or if scope has been extended, reduced, adjusted compared to last audit, specify:

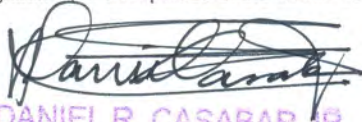
Recommendation from audit team:

- Certification (subject to satisfactory closure of corrective actions)
- Certification suspension
- Certification withdrawal
- Recertification (subject to satisfactory closure of corrective actions)
- Certification maintenance

Total number of nonconformities and observations raised*:


*: matrix attached

Client signature (for acceptance of the above details only)



DANIEL R. CASABAR JR.
DIRECTOR, GOVERNMENT ARSENAL

Lead auditor signature



Eugene B. Herradura
Lead Auditor