

Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1432594/01

TÜV Rheinland Cert GmbH certifies:

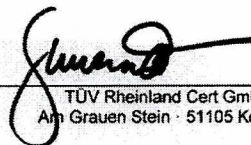
Certificate Holder: **DUTY FREE PHILIPPINES CORPORATION**
Fiesta Mall, EHA Bldg., Ninoy Aquino Ave., Paranaque City,
Philippines

Scope: **Support Services to Store Operations**

An audit was performed, Report No. 1432594/01. Proof has been furnished that the requirements according to ISO 9001:2008 are fulfilled.

Validity: The certificate is valid in conjunction with the main certificate from 2014-10-08 until 2017-10-07.

2014-10-08



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



DAkkS

Deutsche
Akkreditierungsstelle
D-ZM-16031-04-00



Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1432594

TÜV Rheinland Cert GmbH certifies:

Certificate Holder:



DUTY FREE PHILIPPINES CORPORATION

Fiesta Mall, EHA Bldg., Ninoy Aquino Ave.,
Paranaque City, Philippines

including the locations according to sub-certificate

Scope:

Store Operations of NAIA Terminals Arrival Stores

An audit was performed, Report No. 1432594. Proof has been furnished that the requirements according to ISO 9001:2008 are fulfilled.

The due date for all future audits is 16-09 (dd.mm).

Validity:

The certificate is valid from 2014-10-08 until 2017-10-07.
First certification 2014

2014-10-08



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



Deutsche
Akkreditierungsstelle
D-ZM-16031-04-00





TÜV Rheinland Philippines, Inc.
Member of TÜV Rheinland Group

Audit Conclusion

The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard.

The auditors therefore recommend:

Issuance of the certificate

2014 October 08

Due Date for the next audit:

2015 September 16

Agreed date for the next audit

2015 August

2014 September 16

A handwritten signature in black ink, appearing to read 'Mary Grace Balobalo'.

Mary Grace Balobalo/ Eleanor Tan, Ernesto Demoy

Date

Audit Leader/ Auditor