



CIP/5384I

15 December 2020

**MS. CECILIA C. BORROMELO**  
President and CEO  
**Land Bank of the Philippines**  
1598 M.H. del Pilar corner Dr. J. Quintos Streets  
Malate, Manila

Through: **MR. ELCID C. PANGILINAN**  
FVP / Head, SPG

Dear Ms. Borromeo,

*Continued Certification of IMS*

Based on the outcome of the first surveillance audit of your IMS in October to November 2020, we are pleased to notify you that the validity of your ISO 9001:2015 and ISO 14001:2015 certifications is hereby reconfirmed.

Our audit report assessed the maintenance of the IMS, its good points and areas of conformity that enable it to address your organization's risks and opportunities as well as support the achievement of your organization's performance objectives and stakeholders' needs and expectations. Please note the opportunities for improvement cited too in the audit report.

We assure CIP's support to your organization's continuing quest for excellence. Best regards.

Very truly yours,  
CERTIFICATION INTERNATIONAL

  
**JOSELITO C. SOLER**  
President & Managing Director