



Attestation

This is to attest that the

DEPARTMENT OF ENERGY

is currently engaged with the services of SOCOTEC Certification Philippines, Inc., as their certification body for the continuation of assessment under the requirements of

ISO 9001:2015 (Quality Management System)

and this office is set to be scheduled for the 2nd Surveillance Audit
on 20-21 January 2021

Note: Certification Scope of the agency indicated in the next page.

A handwritten signature in black ink, appearing to read 'Gilmore A. Rivera', written over a horizontal line.

*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*

	Site Address	Scope	Processes	Office
1	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Energy Resource Development Bureau (ERDB)	<ul style="list-style-type: none"> ▪ Application for Registration of Petroleum Sub-Contracts ▪ Application for Safety Engineers and/or Safety Inspector's Permit 	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Petroleum Resources Development Division ▪ Coal and Nuclear Minerals Division
2	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Oil Industry Management Bureau (OIMB)	Processing of Endorsement to the Securities and Exchange Commission (SEC)	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Oil Industry Standards and Monitoring Division ▪ Oil Industry Competition and Monitoring Division ▪ Natural Gas Management Division ▪ Retail Market Monitoring and Special Concerns Division
3	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Energy Policy and Planning Bureau (EPPB)	Provision of Philippine Energy Plan (PEP) Data/Key Energy Statistics and other Energy Related Indicators / Information to Various Clients	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Policy Formulation and Research Division ▪ Planning Division
4	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Energy Utilization Management Bureau (EUMB)	Energy Audit Services: Preliminary Energy Audit	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Energy Efficiency and Conservation Division ▪ Alternative Fuels and Energy Technology Division
5	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Electric Power Industry Management Bureau (EPIMB)	Processing of Endorsement to the Securities and Exchange Commission (SEC)	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Power Planning and Development Division ▪ Power Market Development Division ▪ Rural Electrification Administration and Management Division
6	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Renewable Energy Management Bureau (REMB)	Processing of Safety Officer's Permit Application for Geothermal Energy Developers	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Geothermal Energy Management Division
7	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Energy Research Testing and Laboratory Services (ERTLS) <ul style="list-style-type: none"> ▪ Lighting and Appliance Testing Laboratory (LATL) 	<ul style="list-style-type: none"> ▪ Energy Performance Testing of Household Appliances and Lighting Systems ▪ Inspection of Generic Models / Exempted products ▪ Request for Validation of Energy Labels ▪ Evaluation of Endorsed Test Report form Other Laboratory ▪ Calibration of Electrical, Temperature and Energy-Monitoring Instruments 	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Lighting and Appliance Testing Laboratory (LATL) ▪ Geoscientific Research and Fuel Testing Laboratory (GRFTL)
8	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Energy Research Testing and Laboratory Services (ERTLS) <ul style="list-style-type: none"> ▪ Geoscientific Research and Fuel Testing Laboratory (GRFTL) 	<ul style="list-style-type: none"> ▪ Testing of Biofuels - Coconut Methyl Ester (B100) ▪ Testing of Petroleum Products - CME blended automotive diesel oil ▪ Testing of Biofuels - Anhydrous bioethanol and bioethanol fuel 	

			<ul style="list-style-type: none"> ▪ Testing of Petroleum Products - E - Gasoline Fuel ▪ Testing of Petroleum Products - Fuel Oils (Bunker) 	
9	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Administrative Services	<ul style="list-style-type: none"> ▪ Receiving of Incoming Documents AS/RMD 	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Records Management Division (RMD) ▪ Human Resource Management Division
10	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Administrative Services	Recruitment Process AS/HRMD	
11	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Financial Services	Accreditation of Insurance/Bonding Companies	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Conventional Energy Resource Compliance Division
12	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Consumer Welfare and Protection Office (CWPO)	Complaints Handling for Walk-In Customers	<ul style="list-style-type: none"> ▪ Office of the Undersecretary ▪ Consumer Welfare and Protection Office
13	Energy Center, Rizal Drive, Bonifacio Global City, Taguig City	Investment Promotion Office (IPO)	Provision of Information and Assistance to Investors	<ul style="list-style-type: none"> ▪ Office of the Undersecretary ▪ Investment and Promotion Office
14	DOE Luzon Field Office, Urdaneta, Pangasinan		Processing of Endorsement to the Securities and Exchange Commission (SEC)	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Energy Resource Development and Utilization Division ▪ Energy Industry Management Division
15	DOE Visayas Field Office, Cebu City		Processing of Endorsement to the Securities and Exchange Commission (SEC)	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Energy Resource Development and Utilization Division ▪ Energy Industry Management Division
16	DOE Mindanao Field Office, Davao City		Processing of Endorsement to the Securities and Exchange Commission (SEC)	<ul style="list-style-type: none"> ▪ Office of the Director ▪ Energy Resource Development and Utilization Division ▪ Energy Industry Management Division