



Republic of the Philippines  
**Department of Environment and Natural Resources**  
Visayas Avenue, Diliman, Quezon City  
Tel Nos. 929-6626 to 29; 929-6633 to 35  
929-7041 to 43; 929-6252; 929-1669  
Website: <http://www.denr.gov.ph> E-mail: [web@denrgov.ph](mailto:web@denrgov.ph)

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## CERTIFICATION

I, **Roy A. Cimatu**, Filipino, of legal age, Secretary of the Department of Environment and Natural Resources, hereby certify the following:

1. The **Department of Environment and Natural Resources** is developing the DENR Quality Management System (QMS) certifiable to ISO 9001:2015 standards in compliance with Executive Order No. 605 dated February 23, 2007 mandating the institutionalization of Quality Management System in the Government. The DENR has approved and posted in the Transparency Seal the DENR Quality Policy.
2. The **Department of Environment and Natural Resources** conducted the **Internal Quality Audit** covering the core and support processes of the following offices/services:
  - a. DENR Central Office
    1. Administrative Service
      - General Services Division
      - Property and Supply Management Division
      - Records Management Division
    2. Human Resource Development Service
      - Personnel Division
      - Training and Development Division
      - Career Development Division
    3. Knowledge and Information Systems Service
      - Information Systems Division
      - Network and Infrastructure Management Division
      - Statistics and Data Resource Management Division
    4. Policy and Planning Service
      - Planning and Programming Division
      - Program Monitoring and Evaluation Division
      - Policy Studies Division

5. Strategic Communication and Initiatives Service
    - Development Communication Division
    - Public Information Division
    - Strategic Alliance and Environmental Partnership Division
    - Stakeholder Management and Conflict Resolution Division
  - b. Lands Management Bureau
    - Geodetic Surveys Division
    - Land Management Division
  - c. Region XI (Core Process on Land Disposition)
    - Regional Office
    - Provincial Environment and Natural Resources Office, Davao del Norte
    - Community and Environment and Natural Resources Office, Panabo City
3. The **Department of Environment and Natural Resources** conducted the **Management Review** of the DENR Quality Management System and discussed the results of the Internal Quality Audit and the opportunities for improvements for management action.

This certification is issued to attest the accuracy of the foregoing based on available records.

**ROY A. CIMATU**  
Secretary

