



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

A modernized and credible customs administration that upholds good governance and is among the world's best

MEMORANDUM



IIQMS-OCOM-2627

TO : ALL DISTRICT AND PORT COLLECTORS
ALL DEPUTY COLLECTORS
ALL QUALITY MANAGEMENT REPRESENTATIVES
RMO-IG
AND OTHERS CONCERNED

FROM : *[Signature]*
ATTY. KRIDEN F. BALGOMERA
O.I.C. – Deputy Commissioner, MISTG and
Interim Internal Quality Management Office (IIQMSO) *[Signature]*

SUBJECT : ISO 9001:2015 CERTIFICATION AND MAINTENANCE

DATE : 06 March 2024

1. The "**BOC Integrity Development and Accountability Roadmap**" (CMC 154-2023) requires a sustained certification for all main Ports for year 2024.
2. In order to ensure 100% compliance to this roadmap, all are required to observe the timetable of activities provided in the **BOC Quality Management Systems Internal Audit Program 2024-2025** approved by the Commissioner of Customs.
3. For monitoring purposes, kindly submit your Program of Activities using the template hereunder provided:

Activities	2024
	Date/s
1. IQA Preparations	
2. IQA	
3. Management Review	
4. External Audit (Surveillance/Re-certification)	
5. Other QMS related activities	

4. Please submit compliance hereof on 15 March 2024 to IIQMSO@customs.gov.ph

References: 1. Approved BOC Internal Audit Program

