



Management System Certification Audit Summary Report

Organization:	APO PRODUCTION UNIT, INC. & UNITED GRAPHIC EXPRESSION CORPORATION IN THEIR CAPACITIES AS MEMBERS OF THE APO-UGEC SECURITY PRINTING JOINT VENTURE			
Address:	APO Production Unit, Inc. Lima Technology Center, Lot No. 3, Block 16, A. Mabini St., Malvar, Batangas, Philippines			
Standard(s):	ISO 9001:2008	Accreditation Body(s): UKAS		
Representative:	Ms. Tracy Elinor L. Aguirre, QMR / AVP – Technical Services			
Site(s) audited:	same as above	Date(s) of audit(s):	11 November 2016	
EAC Code:	09	NACE Code:	22.2	Technical Area code: QM9.1
Effective No. of Personnel:	122	No. of Shifts:	2	
Lead auditor:	Joel T. Portugal	Additional team member(s):	Ellen S. Cruz	
Additional Attendees and Roles:	NA			
This report is confidential and distribution is limited to the audit team, audit attendees client representative and the SGS office.				

1. Audit objectives

<p>The objectives of this audit were: To determine conformity of the management system, or parts of it with audit criteria and its:</p> <ul style="list-style-type: none"> - ability to ensure applicable statutory, regulatory and contractual requirements are met, - effectiveness to ensure the client can reasonably expect to achieve specified objectives, and - ability to identify as applicable areas for potential improvement.

2. Scope of certification

Design, development, printing, conversion, testing, packing, and storage of products from its security operations		
Exclusion: Clause 7.5.2		
Has this scope been amended as a result of this audit?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

For integrated audits, confirm the current level of the client's IMS integration: N/A Basic High

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required
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