



CIP/5530

10 December 2025

MS. MA. LYNETTE V. ORTIZ

President and CEO

Land Bank of the Philippines

LANDBANK Plaza

1598 M.H. del Pilar corner Dr. J. Quintos Streets
Malate, Manila

Through: **FVP NIKKOLAS G. TOLENTINO**

Chief of Staff, Office of the President and CEO;
Head, Strategy and Knowledge Management Group

Dear Ms. Ortiz,

Continued Certification to ISO 9001:2015

Based on the outcome of the second surveillance audit of your QMS on 29 July 2025 to 22 October 2025 and our acceptance of your planned corrections and corrective actions on the single minor non-conformity (SCP-01-S2) reported by this audit, the validity of your ISO 9001:2015 certification is hereby reconfirmed. However, we wish to remind your team that the satisfactory implementation of these planned actions will be verified at the next audit, subject to the renewal of the 3-year certification contract between LBP and CIP. If, on the other hand, there is no new contract with CIP, your ISO 9001:2015 Certificate will expire on 20 December 2026.

Our audit assessed the maintenance of the QMS, 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 customers' needs and expectations. Please note too the opportunities for improvement cited in the audit report.

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

Very truly yours,
CERTIFICATION INTERNATIONAL

A blue ink signature of the name 'JOSELITO C. SOLER'.

JOSELITO C. SOLER
President & Managing Director