

Initial Report

Company Name : **Bases Conversion and Development Authority (BCDA)**

Address : **Head Office:** BCDA Corporate Center, 2F Bonifacio Technology Center, 31st Street corner 2nd Avenue, Bonifacio Global City, Taguig 1634, Philippines
Project site: Construction of 9-Storey Residential Building in Fort Bonifacio, Taguig City" located inside Naval Station Jose Francisco

Auditee Representative : Mr. Patrick Roehl C. Francisco (DQMR)

Lead Auditor/Auditor(s): Rhene Rose Zara, Lynn Gerzon

Expert(s)/Trainee(s) : N/A

Standard(s) : ISO 9001:2015

Certificate No. : CN 01 100 1432569

Audit Type : Second Surveillance Audit (SA2)

Audit Dates : 29 September 2025

Scope(s) of Certification: Provision of Conversion and Development Services, Real Estate Management and Engineering for Land and Assets under the Jurisdiction and Control of the Bases Conversion and Development Authority (BCDA)

Audit findings

All information gained during the audit will be treated with strict confidentiality by the audit team and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

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Chief Administrative Officer
BCDA Records Office

13 OCT 2025

Positive findings and opportunities for improvement

No.	Process/ Site	Positive findings (POS)
1	Awards and recognition	<p>Silver Stevie Award for the BCDA 2023 Annual Report - One Clark - Best Annual Report-Government Agencies: The Bases Conversion and Development Authority's 2023 Annual Report One Clark given last October 2025</p> <p>Sustainability Champion of 2025 given last September 2025 by The Manila Times.</p> <p>Distinguished Awardee at this year's Client Appreciation Night, in celebration of 9 Years of Sustainable Excellence in Hospitality & Golf given September 2025 by Quest Plus.</p> <p>BCDA achieves highest-ever ranking as 6th top-performing GOCC issued last September 2025 by Office of the President of the Republic of the Philippines</p> <p>Recognized by the President of the Republic of the Philippines : BCDA achieves highest-ever ranking as 6th top-performing GOCC and participant of GCG Service Caravan last September 2025</p> <p>People Asia's Men Who Matter 2025: PCEO Joshua M. Bingcang given last August 2025 by PeopleAsia.</p> <p>Plaque as one of the top-ranking GOCCS for CY 2023 Corporate Governance Scorecard for GOCCs issued 25 November 2024.</p> <p>Certificate of Recognition for consistently receiving a Perfect Score for the Stakeholder Relationship Section of the Corporate Governance Scorecard for Calendar Years 2021-2023 issued 25 November 2024.</p> <p>Certificate of Recognition for consistently receiving a Perfect Score for the Disclosure and Transparency Section of the Corporate Governance Scorecard for Calendar Years 2021-2023 issued 25 November 2024.</p> <p>Plaque for exemplary efforts in upholding sustainability values and practices issued 25 November 2024.</p> <p>Gold Anvil Award for the BCDA 2023 Annual Report: One Clark given January 2025 from Public Relations Society of the Philippines (PRSP)</p> <p>Platinum Anvil Nominee for the BCDA 2023 Annual Report: One Clark given January 2025 from Public Relations Society of the Philippines (PRSP)</p> <p>Silver Stevie Award for the BCDA 2023 Annual Report: One Clark awarded last May 2025 by Asia Pacific Stevie Awards.</p> <p>Gold Quill Award of Excellence for the BCDA 2023 Annual Report: One Clark awarded last June 2025 by International Association of Business Communicators.</p>

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No.	Process/ Site	Positive findings (POS)
2	ICT Developments	The following Q4 project accomplishments are commendable: <ul style="list-style-type: none"> - Completed the Phase 1 Integrated Cloud Backup Project - 100% completion on data security and analytics (Secure Access Service Edge Platform) - 100% Completion of the Data Management and Analytics - Full implementation of the Contract Review and Opinion System - Procurement and Pilot Implementation of Issues and Risk management System - Pilot Implementation of the Office Automation Payment Monitoring System (PayMos) - Implementation of Human Resource Information System

The following recommendations and opportunities for improvement provided by the audit team are intended to contribute to the continuous improvement of the management system. They also serve to eliminate any weaknesses still existing in the organization, ensure management system effectiveness and prevent nonconformities.

No.	Process/ Site	Opportunities for Improvement (OFI)
1	Internal Audit	Ensure to attach all verified documents to support closure of each action reflected in the CAR.
2	Information Technology Support Process	May assess potential risk and/or opportunity related to internal system development and may take action as necessary.
3	Procurement Services	Consider including regulatory requirements (e.g., Test certificates for PPEs) as part of quality evaluation for suppliers.
4	Risk Assessment	Risk treatment plans that are currently / continuously implemented and with positive results during evaluation of its effectiveness (e.g. adequate, strong, reasonably strong) may be classified already as existing or current controls for continual improvement.

Nonconformity/ies

No.	Reference	Nonconformity
		Minor (0) Major (0)

Audit Result

The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The audit team therefore recommends:

Maintenance of existing certificates.

Due Date for the next audit

2026-06-27

Agreed date for the next audit

2026-05-27 (-3mos/+0)

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Statement of Non-Conflict of Interest

The auditor / audit team declares that I / they have neither performed any internal audits for the organization nor provided any consulting services for the development and implementation of the organization's management system within the last two (2) years. I / We also confirm that there are no other conflicts of interests with regards to the performance of this audit.

29 September 2025

Date

Rhene Rose Zara / Lynn Gerzon

Audit Leader / Auditor(s)

*Note: This **Initial Report** serves as the proof of completion of this cycle of audit activities and will be superseded upon issuance of the official **Audit Report**.*

-End-

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