



## NONCONFORMITY REPORT

Control No. : GLMO-NC-21-01	Audit Date : August 27-October 18, 2021	Area/Activity : GLMO and CASL
Auditor(s) : MC Magdadar Jr.	Auditee(s) : Unit Heads and dDRCs	
Nonconformance Category : <input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor	Audit Type: <input checked="" type="checkbox"/> Internal <input type="checkbox"/> External	

## NONCONFORMITY STATEMENT

### Description of Nonconformity:

The organization fails to ensure that the quality policy is communicated to and understood by employees

### Relevant Evidence:

1. There is no QP posted in their temporary office (nursery) and no regular meetings conducted to discuss ISO-related concerns (GLMO)

2. The unit has no file of the appointment of the lab Head. The new lab head was not around during the audit. No ISO-related meetings were conducted within the year. The Lab is still functioning administratively as a unit under Philrootcrops (e.g. submission of reports, DTR approvals, etc), and not as a distinct unit directly under OVPREI, as indicated in the organizational chart (CASL)

### ISO 9001: 2015 Clause and Requirement:

#### Clauses 5.2.2 b and 7.3

**5.2.2 (b)** The quality policy shall be communicated, understood and applied within the organization

**7.3** The organization shall ensure that persons doing work under the organization's control are aware of  
a) the quality policy; b) relevant objectives; c) their contribution to the effectiveness of the quality management system, including the benefits of improved performance

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Date: November 22, 2021	Date: November 22, 2021	Date: 11-21-21