



QUALITY MANUAL

Page: 5.3-2/7

**MANUAL
ISSUANCE NO. 2
ISO 9001:2015**

Section 5.0 **LEADERSHIP**

Effectivity Date:

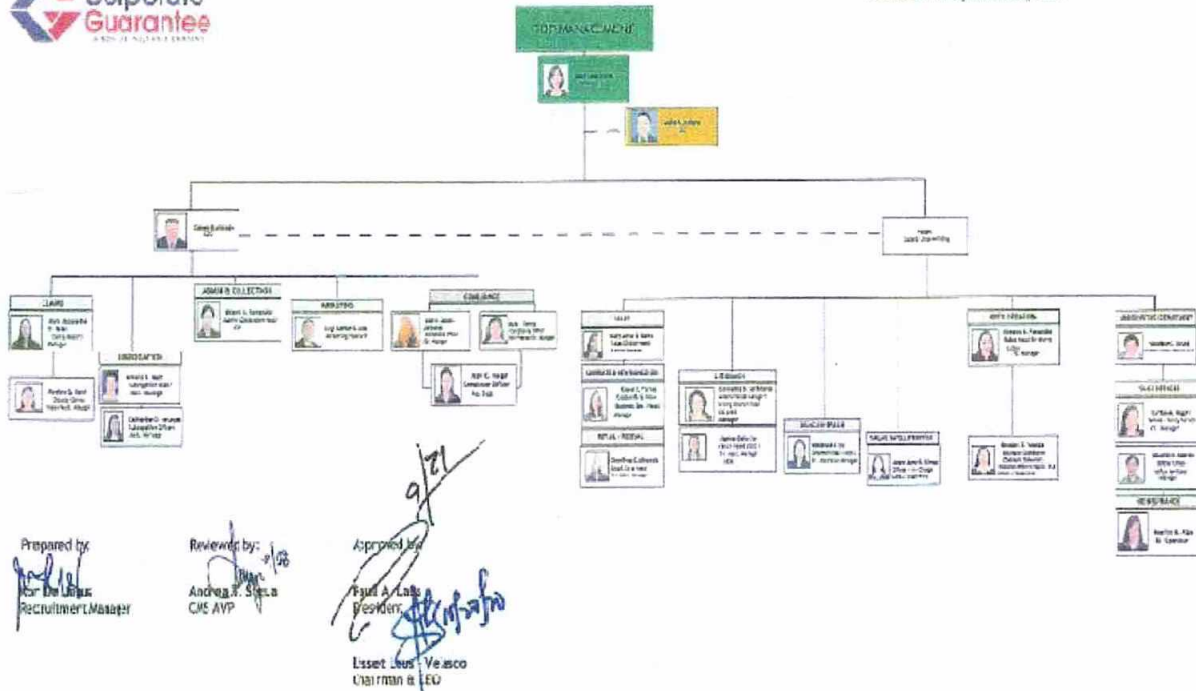
September 24, 2020

Subsection: 5.3
**ORGANIZATIONAL ROLES, RESPONSIBILITIES AND
AUTHORITIES**

Revision No.
50



Revised as of September 14, 2020



Prepared by:

[Signature]
JAZEN C. MAGAT
Document Controller

Reviewed by:

[Signature]
MYLA F. GARCIA
Quality Management Representative

Approved by:

[Signature]
CBALABADO / MSGANA / WDAVID
Chief Operating Officer and Quality
Council Chairman / Deputy QCC