

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1534766**

Certificate Holder:



Philippine Charity Sweepstakes Office (PCSO)
9th, 10th and 11th Floor, Sun Plaza Building,
Shaw Boulevard, Mandaluyong City, Philippines

including the locations according to annex

Scope:

Management of Gaming Operations (online Lottery Draw and Prize Claims) and Charity Programs including Support Process

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid from 2021-07-20 until 2022-03-08.
First certification 2016

2021-07-21

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard

ISO 9001:2015

Certificate Registr. No. **01 100 1534766**

No.	Location	Scope
/01	c/o Philippine Charity Sweepstakes Office (PCSO) 9th, 10th and 11th Floor, Sun Plaza Building, Shaw Boulevard, Mandaluyong City, Philippines	Management of Gaming Operations (online Lottery Draw and Prize Claims) and Charity Programs including Support Process
/02	c/o Philippine Charity Sweepstakes Office (PCSO) Conservatory Building, Shaw Boulevard, Mandaluyong City, Philippines	Conduct and Management of online Lottery Draw and Processing of Prize Claims and Charity Programs
/03	c/o Philippine Charity Sweepstakes Office 9/F Rufino Pacific Towers, Ayala Ave., cor Rufino St., Makati City, Philippines	Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)
/04	c/o Philippine Charity Sweepstakes Office 16th Flr. Metrobank Tower, Osmena Ave., Cebu City Philippines	Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)

2021-07-21

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1534766/02**

Organization: **Philippine Charity Sweepstakes Office (PCSO)**
9th, 10th and 11th Floor, Sun Plaza Building,
Shaw Boulevard, Mandaluyong City, Philippines



Site: **c/o Philippine Charity Sweepstakes Office (PCSO)**
Conservatory Building, Shaw Boulevard,
Mandaluyong City, Philippines

Scope: **Conduct and Management of online Lottery Draw and Processing of Prize Claims and Charity Programs**

Validity: **Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.**
The certificate is valid in conjunction with the main certificate 01 100 1534766 from 2021-07-20 until 2022-03-08.

2021-07-21

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1534766/03**

Organization: **Philippine Charity Sweepstakes Office (PCSO)**
9th, 10th and 11th Floor, Sun Plaza Building,
Shaw Boulevard, Mandaluyong City, Philippines



Site: **c/o Philippine Charity Sweepstakes Office**
9/F Rufino Pacific Towers, Ayala Ave.,
cor Rufino St., Makati City, Philippines

Scope: **Provision of Online Lottery Data Management Services from
Start-of-Day (System Start Up) to End-of-Day (System Close and
generation of reports)**

Validity: **Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.
The certificate is valid in conjunction with the main certificate 01
100 1534766 from 2021-07-20 until 2022-03-08.**

2021-07-21

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1534766/04**

Organization: **Philippine Charity Sweepstakes Office (PCSO)**
9th, 10th and 11th Floor, Sun Plaza Building,
Shaw Boulevard, Mandaluyong City, Philippines



Site: **c/o Philippine Charity Sweepstakes Office**
16th Flr. Metrobank Tower,
Osmena Ave., Cebu City Philippines

Scope: **Provision of Online Lottery Data Management Services from
Start-of-Day (System Start Up) to End-of-Day (System Close and
generation of reports)**

Validity: **Proof has been furnished by means of an audit that the
requirements of ISO 9001:2015 are met.
The certificate is valid in conjunction with the main certificate 01
100 1534766 from 2021-07-20 until 2022-03-08.**

2021-07-21

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