Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766

Certificate Holder:



PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO)

2nd, 9th, 10th and 11th Floors, Sun Plaza Building, Shaw Blvd, Mandaluyong City, Philippines

including the locations according to annex

Scope: Management of Gaming Operations and Processing of Prize

Claims 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 2022-03-09 until 2025-03-08.

First certification 2016

2022-03-07

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln







Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766

No.	Location	Scope
/01	c/o PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) 2nd, 9th, 10th and 11th Floors, Sun Plaza Building, Shaw Blvd, Mandaluyong City, Philippines	Management of Gaming Operations and Processing of Prize Claims including Support Process
/02	c/o PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) Conservatory Building, Shaw Boulevard, Mandaluyong City, Philippines	Conduct & Management of Online Lottery Draw and Charity Programs
/03	c/o PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) 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)

Page 1 of 2



Annex to certificate

Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766

/04 c/o PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO)

> 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)

2022-03-07

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln





Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766/02

Organization: PHILIPPINE CHARITY SWEEPSTAKES

OFFICE (PCSO)

2nd, 9th, 10th and 11th Floors, Sun Plaza Building, Shaw Blvd, Mandaluyong City,

Philippines

Site: c/o PHILIPPINE CHARITY SWEEPSTAKES

OFFICE (PCSO)

Conservatory Building, Shaw Boulevard,

Mandaluyong City, Philippines

Scope: Conduct & Management of Online Lottery Draw and Charity

Programs

Proof has been furnished by means of an audit that the

requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate 01

100 1534766 from 2022-03-09 until 2025-03-08

2022-03-07

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

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Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766/03

PHILIPPINE CHARITY SWEEPSTAKES Organization:

OFFICE (PCSO)

2nd, 9th, 10th and 11th Floors, Sun Plaza Building, Shaw Blvd, Mandaluyong City,

Philippines

c/o PHILIPPINE CHARITY SWEEPSTAKES Site:

OFFICE (PCSO)

9/F Rufino Pacific Towers, Avala 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)

Proof has been furnished by means of an audit that the

requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate 01

100 1534766 from 2022-03-09 until 2025-03-08.

2022-03-07

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln









Standard ISO 9001:2015

Certificate Registr. No. 01 100 1534766/04

Organization: PHILIPPINE CHARITY SWEEPSTAKES

OFFICE (PCSO)

2nd, 9th, 10th and 11th Floors, Sun Plaza Building, Shaw Blvd, Mandaluyong City,

Philippines

Site: c/o PHILIPPINE CHARITY SWEEPSTAKES

OFFICE (PCSO)

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)

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 2022-03-09 until 2025-03-08.

2022-03-07

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln









Validity: