

 <p>LBP RESOURCES AND DEVELOPMENT CORPORATION 24TH Floor LBP Plaza 1598 M.H Del Pilar cor. Dr. J. Quintos St. Malate Manila</p>	QUALITY MANAGEMENT SYSTEM QUALITY MANUAL	Class Code: D
	AMENDMENT HISTORY	Reference Code:
QM		
Revision Number:		
03		
Effective Date:		
Dec. 14, 2023		
		Page 7 of 44

This Manual only contains pages issued by LBRDC that are duly approved for use. The Quality Management Representative is responsible for processing all authorized changes of this manual. Amended documents will have their revisions status and issue date updated accordingly. All amendments shall be distributed to all controlled copy holders.

Revisions No.	Page No.	Details of Amendment	Approval	Date
00	All	Initial Issue	BOD	11-20-18
01	17-26	Updating of Chapter 3: Organizational Profile to incorporate the "Policy to determine LBRDC's context"	BOD Res. No. 22-12-06	12-20-22
02	29-34	Updating Chapter 6: To update/align with the most recently approved Mission and Vision Statement To update/align with the most recently approved Core Values	BOD	12-14-23
	37-41	Updating Chapter 8: To delete from the ISO scope exclusion the "monitoring and measuring devices". As discussed during December 2022 audit conducted by NQA, LBRDC is not absolved from such provisions and indication of such as exclusion may affect the organization's ability or responsibility to ensure conformity of its products and services and the enhancement of customer satisfaction relevant to its scope (e.g., LBRDC uses measuring devices such as tape measures which affects credibility overtime as the same is subjected to the usual wear and tear) To align with the approved Document Control Procedure and conform with the provisions of Codified Approving and Signing Authority (CASA)		



LBP RESOURCES AND DEVELOPMENT CORPORATION

24TH Floor LBP Plaza 1598 M.H
Del Pilar cor. Dr. J. Quintos St.
Malate Manila

**QUALITY MANAGEMENT SYSTEM
QUALITY MANUAL**

AMENDMENT HISTORY

Class Code: D

Reference Code:

QM

Revision Number:

03

Effective Date:

Dec. 14, 2023

Page 8 of 44

		<p>To align with the approved "Classification of Information Asset" guidelines of LBRDC</p> <p>To comply with the requirement of ISO 9001:2015 Standard and ensure that suppliers are evaluated to determine if they are qualified to be retained as accredited suppliers</p> <p>Proposed to delete "preventive actions", as these are technically has been made integral of the risk-based thinking thru Risk Register</p> <p>To further align with the requirements of ISO 9001:2015 standards, inclusion of "Management Review Outputs" in the "Management Review Minutes"</p>		