



Attestation

This is to attest that

SOCIAL SECURITY SYSTEM

Has engaged the services of SOCOTEC Certification Philippines, Inc.,
as their certification body for the surveillance audit for

ISO 9001:2015 (Quality Management Systems)

And this company is set to be scheduled for
the following scope:

Registration and Coverage, Contributions and Loans Repayment Collection,
Short-Term Member Loans Granting, Sickness, Maternity and Employee
Compensation Benefits, Death, Disability and Retirement Benefits, Funeral
Benefit and ID Capture Processes of SOCIAL SECURITY SYSTEM

A handwritten signature in black ink, appearing to read 'Gilmore A. Rivera', written over a horizontal line.

*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*



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ID Capture and Identity Management Process including Support and Management processes (planning and review management, improvement management, compliance and risk management, HR management, facilities management, relationship, communication and feedback management, procurement and supply management, information and communications technology (ICT) management, and financial resource management) of SOCIAL SECURITY SYSTEM

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*Gilmore A. Rivera, Operations Director
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Registration and Coverage, Funeral Benefits, Short Term Loans Granting,
Contribution and Loan Repayments Collection, Sickness, Maternity and EC
Benefits of SOCIAL SECURITY SYSTEM, Diliman Branch

A handwritten signature in black ink, appearing to read 'Gilmore A. Rivera'.

*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*