



CITY OF SAN FERNANDO
WATER DISTRICT

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Quality Management System

Titel: Justification of Exclusion

Effective: December 31, 2016

Revision No. 0

JUSTIFICATION OF EXCLUSION

“The Quality Management System is controlled at our main office located B. Mendoza Street, Barangay Sto. Rosario, City of San Fernando, Pampanga 2000.”

By stating the abovementioned scope, justification is also being provided to determine any requirement of ISO 9001 Standard that is not applicable to the scope of quality management system of the City of

Clause 8.3 is not applicable in the City of San Fernando Water District QMS because of the following reasons:

1. Design and Development is being carried-out by CSFW. Needs for design and development is being provided by CSFWD Planning and Development Division. When design and development of a product/s is required, delineation of responsibilities are as follows:

Planning and Development Division: Preparation of plans and designs for approval to the Office of the General Manager.

Implementing Division:

- a) Prepares request for the design of a new product or project;
- b) Implementation and monitoring of the project;
- c) Reporting to the Office of the General Manager for project development

Design and Development may also be done by an Outsourced Service Provider. CSFWD Planning and Development Division is responsible for the outsourcing and approval of plans and designs being outsourced.

2. Products and services requiring design is already pre-designed which is in accordance with the prescribed standard or requirement of the regulatory body."