



NATIONAL POWER CORPORATION

CERTIFICATION

This is to certify that the 2020 Safety, Good Housekeeping and Waste Management Program and the 2020 Emergency Preparedness Program were not implemented due to NPC's strict observance of the following guidelines to mitigate, if not contain, the spread of COVID-19 virus:

- a. MC 10, s. 2020 issued by CSC – Revised Interim Guidelines for Alternative Work Arrangements and Support Mechanisms for Workers in the Government During the Period of State of National Emergency Due to COVID-19 Pandemic
- b. DO 2020-04-0007 issued by DOE – Providing for Minimum Health Standards for COVID-19 Mitigation to DOE Personnel & Its Workplace and Shared for Application to All Players and Stakeholders in the Entire Energy Industry

The aforesaid activities shall be rescheduled once the situation permits.


ALEXANDER P. JAPON
Vice President, Administration & Finance



NATIONAL POWER CORPORATION

5S/GOOD HOUSEKEEPING AUDIT SCHEDULE 2020

Frequency: 2x a year (Every Semester) Incompliance with the NPC 5S/Good Housekeeping Program

| ACTIVITIES | TARGET/SCHEDULE | REMARKS |
|--|--|---------|
| 1. Initial meeting of the Auditors prior to audit: ➤ Assign the auditors to their respective Functional Group/Departments to be assessed. | 2x Prior to Audit: (1 st Semester - February 2020) (2 nd Semester – July 2020) | |
| 2. Audit period. | 1 st Semester (March-April 2020) 2 nd Semester (August – September 2020) | |
| 3. Consolidation and review of audit findings. | 1 st Semester (May 2020) 2 nd Semester (October 2020) | |
| 4. Preparation of reports and submission to respective Functional Group/Departments. | 1 st Semester (June 2020) 2 nd Semester (November 2020) | |

Prepared by:


ROGER S. DORMIDO, JR.
5S Committee Member

Approved:


ALMARIO G. RETUAL
Head Office 5S Marshal