



NATIONAL POWER CORPORATION

04 March 2022

CERTIFICATION

In compliance with the requirement of the Governance Commission for GOCCs, this is to certify the following:

1. Activities, i.e. fire and/or earthquake drills, under the **Safety and Emergency Preparedness Program** were not implemented in CY 2021 in view of NPC's strict adherence to Administrative Issuances by the Civil Service Commission^{1/} and the Department of Energy^{2/} to mitigate the spread of COVID-19 virus;
2. **5S Good Housekeeping** was conducted in April, May, and September 2021 (Photos of the 5S audit are attached for immediate reference).

Full implementation of the Program shall be carried out as soon as the situation on the pandemic normalizes.


ALEXANDER P. JAPON
Vice President
Administration & Finance Group

^{1/} MC 10, s. 2020 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.

^{2/} DO 2020-04-007 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.

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5S PICTURES (1ST SEMESTER)

LOGISTICS

Audited date April 21, 2021



GENERAL SERVICES DEPARTMENT

Audited date April 05, 2021



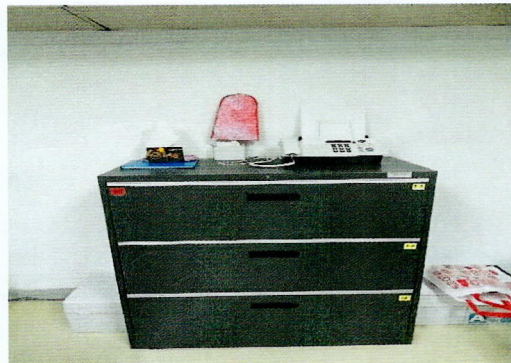
OFFICE OF THE LEGAL COUNSEL

Audited on April 07, 2021



ASSET PRESERVATION DEPARTMENT

Audited on May 25, 2021



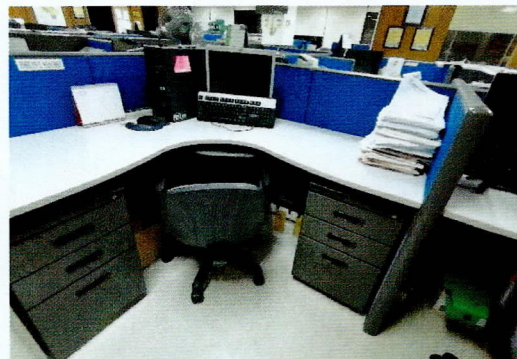
FINANCE

Audited on April 07, 2021



POWER ENGINEERING SERVICES

Audited on April 07, 2021



5S PICTURES (2ND SEMESTER)

OFFICE OF THE LEGAL COUNSEL

Audited on September 01, 2021



DESIGN AND DEVELOPMENT DEPARTMENT

Audited on September 09, 2021



GENERAL ACCOUNTING DIVISION

Audited on September 22, 2021



FUND MANAGEMENT DIVISION

Audited on September 22, 2021



WMD

Audited on September 09, 2021



BUDGET AND PROGRAM REVIEW DIVISION

Audited on September 22, 2021

