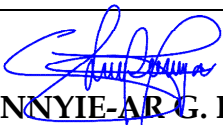




NON-COMPLIANCE REPORT No. 1/1

Requirement Document (section, page)	DAO 98-63 (Section 3g, page 4)
Location/ Laboratory	HiAdvance Philippines Incorporated
Date	March 14-17, 2022
Non-Compliance	The procedure adopted by the Laboratory does not conform to the DENR approved method for Benzo(a)pyrene and Phenol and Phenolics substances.
Reason	The 6890/5973 GC/MS instrument used for analysis of samples for Benzo(a)pyrene and Phenol and Phenolics substances is under maintenance and for repair.
Printed Name & Signature of Assessor	 KHENNYIE-AR G. PEROJA
Applicant Laboratory's Response/ Comments	
including time schedule (Date)	
Printed Name & Signature of Laboratory Head	
Corrective Action Conducted	
Date	
Printed Name & Signature of Laboratory Head	