



Republic of the Philippines
PHILIPPINE RECLAMATION AUTHORITY

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CERTIFICATION

This is to certify that the Audit Committee, through the Internal Audit Division, has rendered an oversight review of the Authority's system of internal controls and the process of monitoring compliance with laws, regulations and code of conduct.

In relation thereto, the Audit Committee has received, deliberated and thereby elevated to the appropriate forum the reports submitted by the Internal Audit Division with regards to the adequacy in the Authority's internal control system.

As such, the exercise of the oversight function by the Audit Committee resulted to policy formulation which aims to assist the Management in strengthening the Authority's internal control mechanism.

Issued on August 5, 2020.

- Original signed -
ANITA M. BRUNO
Division Manager
Internal Audit Division

- Original signed -
ATTY. WARREN REX H. LIONG
Chairman
Audit Committee