



Republic of the Philippines
OFFICE OF THE PRESIDENT
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 in its endeavor to improve and strengthen the Authority's internal control system.

As such, the exercise of the oversight function by the Audit Committee resulted to policy direction and formulation.

Issued on 16 December 2020.


ANITA M. BRUNO
Division Manager
Internal Audit Division


DIR. DIOSCORO E. ESTEBAN, JR.
Chairman
Audit Committee