



Republic of the Philippines
OFFICE OF THE PRESIDENT
PHILIPPINE RECLAMATION AUTHORITY

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CERTIFICATION

This is to certify that the Risk Management Committee has performed oversight risk management functions and that the Authority's risk management systems and processes have been reviewed and are found adequate in responding to the risks within the Authority's governance, operations, and information systems. The exercise of the oversight function by the Risk Management Committee resulted to policy formulation which aims to assist the Management in strengthening the Authority's risk management systems.

Issued this 01 October 2021, Makati City Philippines.

ATTY. ALBERTO C. AGRA
Chairperson
Risk Management Committee

ATTY. JOHANNA MARAMBA-GARGANTIEL
Chief Risk Officer
Risk Management Group