



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 22 March 2022, Makati City Philippines.

- *Signed* -

**ATTY. ALBERTO C. AGRA**  
*Chairperson*  
*Risk Management Committee*

- *Signed* -

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