



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**PHILIPPINE RECLAMATION AUTHORITY**

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## CERTIFICATION

This is to certify that the Board Audit Committee, through the Internal Audit Division, has rendered a 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 concerning the adequacy of the Authority's internal control system.

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

Issued on 20 December 2023.

[REDACTED]  
Division Manager  
Internal Audit

[REDACTED]  
DIR. DIOSCORO E. ESTEBAN, JR.  
Chairman  
Audit Committee