




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

7<sup>th</sup> floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas St., Legaspi Village, 1226 City of Makati  
Tel.No.: (02) 8459-5000 • Facsimile No.: (02) 8815-2662  
Website: www.pea.gov.ph • Email: info@pea.gov.ph

## CERTIFICATION

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

Issued this 25<sup>th</sup> day of March 2024 in Makati City, Philippines.

  
**ATTY. ALEXANDER T. LOPEZ**  
*Chairperson*  
*Risk Management Committee*

  
**ATTY. JOHANNA IRE M. GARGANTIEL**  
*Chief Risk Officer*  
*Risk Management Group*