

## CERTIFICATION ON THE CONDUCT OF INTERNAL QUALITY AUDIT

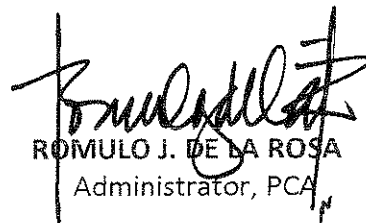
I, **Romulo J. De La Rosa**, Filipino, of legal age, Administrator of the **Philippine Coconut Authority (PCA)**, being responsible and accountable in ensuring compliance on the guidelines on the grant of Performance Based Bonus for FY 2017, hereby declare and certify that an Internal Quality Audit was conducted in the different offices of Philippine Coconut Authority (PCA) on the following dates:

OFFICE	DATE
Corporate Planning Service (CPS)	September 27, 2017
Human Resource Division (HRD)	September 27, 2017
Regional Office I-IV-B	September 27, 2017
Trade Information and Relations Division (TIRD)	September 27, 2017

The said Audit was conducted to ensure continuous improvement of the PCA Quality Manual and Operations Manual with ISO 9001 – Aligned QMS Documents ( One (1) core process) and also in preparation for PCA’s Certification for ISO 9001:2015 which will be in full scope.


This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have set my hand this \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_ in Diliman, Quezon City, Philippines.

  
ROMULO J. DE LA ROSA  
Administrator, PCA

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ of 25 JAN 2019 in QUEZON CITY, Philippines, with affiant exhibiting to me his/her \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

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