



Republic of the Philippines
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas St., Legaspi Village, 1226 City of Makati
Tel. No.: (02) 459-5000 • Facsimile No.: (02) 815-2662
Website: www.pea.gov.ph • Email: info@pea.gov.ph



CERTIFICATION

This is to certify that on December 5, 2017 the Agency conducted the Internal Quality Audit for the PRA Quality Management System (QMS) to enhance operational procedures and identify opportunities for improvement in the Agency's operations.

The Internal Quality Audit Teams conducted actual audit in the following offices:

1. Office of the Board of Directors and Office of the General Manager
2. Reclamation and Regulation Office
3. Land Development, Construction Management and Technical Services Office
4. Marketing and Estates Management Office
5. Legal and Administrative Services Office
6. Finance Office

DONE, this 06 December 2017 at Makati City, Philippines.

- *Original Signed* -

ATTY. JANILO E. RUBIATO

General Manager and Chief Executive Officer