

Attestation

This is to attest that

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT REGION 2

Site 1: DILG Regional Office 2, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan, Philippines

Site 2: Capitol Compound, Brgy. Alimanao, Peñablanca, Cagayan, Philippines

Site 3: Provincial Capitol, Brgy. Alibagu, City of Ilagan, Isabela, Philippines

Site 4: Capitol Hills San Marcos Cabarraguis Quirino, Philippines

Site 5: Justice Hall, Capitol Compound, Brgy. District 4, Bayombong, Nueva Vizcaya Philippines

Site 6: Capitol Compound, Brgy. Kayhuvokan, Basco, Batanes, Philippines

*Has been assessed by AJA REGISTRARS INC. last December 18-19, 2018
and subsequently satisfactorily submitted its rectification plans
in the prescribed corrective action request procedure*

In accordance with the requirements of

ISO 9001:2015

and has now been recommended for certification.

The scope of certification is

Processing of Request for Barangay Officials Death Benefit Assistance
Indorsement of LGU Request for Issuance of Full Disclosure Policy Compliance
Indorsement of LGU Request for Issuance of Authority to Purchase Motor Vehicles
Technical and Administrative Assistance (Review of LGU GAD Plan, Processing of Certification of Services
Rendered by Sanggunian Members, Progress Monitoring and Reporting of Locally Funded Projects)
Oversight Function (Implementation of Ombudsman, Sandiganbayan, Decision Orders and Resolutions)
Rewards and Incentives (Processing of Seal of Good Local Governance, Lupong Tagapamayapa Incentives
and Awards, Provision of Performance Challenge Fund Subsidy to Beneficiary)
Planning, Support, Monitoring, Measurement, Analysis, and Evaluation Processes

*Please feel free to use this letter as evidence of the completion of the audit and the recommendation
made by the audit team. When the decision is made by the Review Body, this letter
of recommendation will be replaced by the official certificate.*

(sgd.)

Paul B. Bagatsing
Managing Director
AJA REGISTRARS INC.

26 December 2018

Date