



SERVING  
THE NATION

22 December 2022

## CERTIFICATION

This is to certify that the Management Committee noted the updates and results of the conduct of Integrated Management System (IMS) and Readiness Assessments with coverage as follows:

- *95 Field Units, 10 Head Office units and 12 cross-functional processes involving 41 units for IMS Assessment conducted from May to December 2022, and*
- *21 LANDBANK-converted former UCPB branches as of September 2022 for Readiness Assessment conducted from November to December 2022.*

The report has been noted by the Management Committee in its meeting on 19 December 2022 per Resolution No. 2022-(12)-42.

This certificate is issued on 22 December 2022 for whatever purpose it may serve.

  
**SANDRA MAY C. DARAMAN**  
Vice President  
Corporate Planning and Strategy  
Management Department /  
ManCom Secretariat