

**STATEMENT OF COMPLIANCE WITH THE
GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS (GQMSS)
PURSUANT TO GCG MEMORANDUM CIRCULAR NO. 2017-01
AND GOVERNMENT QUALITY MANAGEMENT COMMITTEE (GQMC)
MEMORANDUM CIRCULAR NO. 2017-1**

I, JULIO D. CLIMACO, JR., hereby state that the Land Bank of the Philippines is compliant with the requirements of the Government Quality Management Committee particularly GQMC Memorandum Circular No. 2017-01 and GCG Memorandum Circular No. 2017-01, both issued in June 2017.

As required by the two circulars, LANDBANK posted in its transparency seal last December 2017 the approved Integrated Management System Manual including documented information and evidence of QMS implementation such as:

- a. Certification of the President and the CEO on the conduct of Internal Quality Audit in 2017; and
- b. Minutes of the FY 2017 Management Review.

These are the requirements for agencies such as LANDBANK with on-going efforts to establish a QMS certifiable to ISO 9001:2015.

LANDBANK has an ongoing program to align its processes bankwide to quality and environmental management systems standards (ISO 9001 and ISO 14001) in an integrated approach in order to enhance customer service and reinforce the culture of quality, excellence and continual improvement.

Julio D. Climaco Jr.

**JULIO D. CLIMACO, JR.
Executive Vice President**