

Attestation

This is to attest that

Department of Finance-Revenue Office

has been assessed by SOCOTEC Certification Philippines, Inc.

In accordance with the requirements of

ISO 9001:2015
(Quality Management Systems)

and has now been recommended for certification.

The scope of certification is

Granting of Tax Exemption on Importations by the Revenue Office and Support Processes including Human Resources, Asset Management, ICT Management, Procurement Management, Financial Resource Management, Documents and Records Management and Legal Services Management

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.

Gilmore A. Rivera, Operations Director SOCOTEC Certification Philippines, Inc.

Issue date: 25 August 2021