

## Attestation

This is to attest that

## Department of Finance – Revenue Office

has been assessed by SOCOTEC Certification Philippines, Inc., and successfully completed the annual surveillance audit conducted last 25 September 2023

in accordance with the requirements of

## ISO 9001:2015 (Quality Management Systems)

and has now been approved for continued 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

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

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