

Attestation

This is to attest that

Department of Finance- Central Management Information Office

Has been assessed by SOCOTEC Certification Philippines, Inc.,

In accordance with the requirements of

ISO 27001:2013 (Information Security Management Systems)

And has now been recommended for certification.

The scope of certification is

Provision of Information Technology Services (IT) in support of the various
functions of the Department of Finance

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.*

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.*