

Attestation

This is to attest that

PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH)

PRO CAR - SN Oriental Traders Building, No. 19 Leonard Wood Road, Baguio City, Benguet, Region CAR
LHIO Benguet - 1st Flr. Richmond Bldg., Purok 4, Bulanao, Tabuk City, 3800
PRO I-EMDC Bldg., Sec. Francisco Q. Duque, Jr. Road, Tapuac District, Dagupan City Pangasinan, Region I
LHIO Eastern, Pangasinan - CBE Estrada Prime Holdings Inc., 3rd Floor CB Mall, Urdaneta City, Pangasinan
PRO II - The Builders Place, Del Rosario St., Tuguegarao City Cagayan, Region II
LHIO Ilagan-F. J. Abarca Bldg., V. Cureg St. Calamigui 2nd, Ilagan, Isabela
PRO III and III-A - PhilHealth Bldg., Lazatin Blvd., San Fernando Pampanga
LHIO Bataan - 2/F Zabala Bldg. II, Primrose St., Doña Francisca Subd., Balanga City C-2100

*Have been assessed by AJA REGISTRARS INC.
last 14 November -22 December 2016 and subsequently satisfactorily
submitted its rectification plans in the prescribed corrective
action request procedure*

In accordance with the requirements of

ISO9001:2008

and have now been recommended for certification.

The scope of certification is

**Public Administration covering the following Processes:
Core/Realization Processes (Member Coverage Management and
Benefit Delivery and Provider Management), Management and Support
Processes**

*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.*



Paul B. Bagatsing

Vice President / General Manager

AJA REGISTRARS INC.

30 January 2017

Date