

Attestation

This is to attest that

PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH)

PRO VII- Golden Peak Hotel and Suites, Gorordo Ave., Cor. Escario St., Cebu City Cebu, Region VII
LHIO Dumaguete - 2/F Poincare I Bldg., National Highway corner E.J. Blanco Drive Extension,
Dumaguete City 6200 Negros Oriental

PRO VIII- PhilHealth Building 167 P. Burgos St. Tacloban City, Leyte, Region VIII

LHIO Tacloban- PhilHealth Building 167 P. Burgos St. Tacloban City, Leyte, Region VIII

PRO IX - BGIDC Corporate Center, Gov. Lim Ave., Zamboanga City Zamboanga Del Sur, Region IX

LHIO Zamboanga del Norte- 3/F Romulus Bldg., Quezon Ave. cor. Tomas Claudio Sts., Dipolog City

PRO X - G/F Trinidad Bldg., Yacapin-Corrales St., Cagayan De Oro City Misamis Oriental, Region X

LHIO Bukidnon - G/F Candelaria Bldg., Sayre Hi-way, Hagkol Valencia City, Bukidnon

*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