

Attestation

This is to attest that

PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH)

PRO XI - Valgosons Bldg., Bolton Extension, Poblacion, Davao City, Davao Del Sur, Region XI
LHIO Tagum - G/Flr. F. Ramos Bldg., Arellano St. Magugpo, Poblacion, Tagum City, Davao del Norte
PRO XII - Plaza De Español Bldg., Cor. Posadas-Abad Santos St., Koronadal South Cotabato, Region XII
LHIO Kidapawan - 2nd Flr. Apol-J Bldg., Quezon Blvd., Kidapawan City
PRO CARAGA - Lynzee's Building, 766 J. Rosales Avenue, Butuan City, Agusan Del Norte, Region CARAGA
LHIO Tandag - JTP Bldg., Donasco St., Tandag, Surigao del Sur
PRO ARMM - Noramis Building, Congressman Omar Dianalan Blvd., Lilod Saduc, Marawi City, Lanao Del Sur, Region ARMM
LHIO Marawi - Noramis Building, Congressman Omar Dianalan Blvd., Lilod Saduc, Marawi City, Lanao Del Sur, Region ARMM

*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