

Attestation

This is to attest that

Philippine Health Insurance Corporation

has been assessed by SOCOTEC Certification Philippines, Inc., and successfully completed the annual surveillance audit conducted last 5-14 August to 10-12 September 2024

in accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

and has now been recommended for continued certification by the audit team and is now awaiting review from our global reviewer and certificate decision maker.

The scope of certification is

Public Administration covering the following Processes: Leadership, Core Processes (Enrollment and Registration, Accounts Management, Member Education, Health Care Provider Accreditation and Contracting, Benefit Payment Management and Monitoring and Evaluation of Benefit Utilization and Health Care Quality), and Support Processes

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

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