



REPUBLIC OF THE PHILIPPINES

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

CERTIFICATION

This is to certify that the Internal Quality Audit (IQA) Team led by the Internal Audit Service (IAS), conducted the IQA of the NEDA Investment Coordination Committee (ICC) Secretariat Appraisal and Facilitation of ICC Action for Program/Project Proposals, including its relevant support, management and performance evaluation processes, from August 4 to 31, 2017 at the NEDA Central Office, Pasig City.

The IQA covered thirty-one (31) processes identified in the Business Process Map of the NEDA ICC Quality Management System (QMS).

This Certification is issued in compliance with Administrative Order No. 25 Inter-Agency Task Force (IATF) on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems requirements.


ERNESTO M. PERNIA
Socioeconomic Planning Secretary

December 22, 2017