

Republic of the Philippines OFFICE OF THE PRESIDENT NATIONAL COMMISSION ON MUSLIM FILIPINOS

CERTIFICATION

This is to certify that the National Commission on Muslim Filipinos thru the Planning Service had conducted its Internal Quality/Performance Audit from October 28, 2017 to December 14, 2017 in the following NCMF Regional Offices and Field Offices:

| 1. | Palawan Field Office | - | October 28-31, 2017 |
|-----|-----------------------------|------|---------------------|
| 2. | Visayas Regional Office | - | November 3-5, 2017 |
| 3. | Davao Regional Office | - | November 7-8, 2017 |
| 4. | General Santos Field Office | - | November 9, 2017 |
| 5. | Koronadal Field Office | - | November 10, 2017 |
| 6. | Cotabato Regional Office | - | November 11, 2017 |
| 7. | Zamboanga Regional Office | - | November 19, 2017 |
| 8. | Basilan Field Office | - | November 21, 2017 |
| 9. | Sulu Regional Office | - | November 20, 2017 |
| 10. | Tawi-Tawi Field Office | - | November 23, 2017 |
| 11. | Caraga Regional Office | - | November 19, 2017 |
| 12. | Cagayan de Oro Regional Of | fice | November 21, 2017 |
| 13. | Lanao Regional Office | - | November 23, 2017 |
| 14. | South Luzon Regional Office | 2 | December 14, 2017 |

The findings of the said audit will form part of the agenda for discussion on the 1st Management Review to be held on December 21-23, 2017 at the DAP Tagaytay City.

This certification is being issued in compliance with the QMS requirements for the 2017 Performance-Based Bonus.

Signed on December 18, 2017 at NCMF.

TAHIR S. LIDASAN, JR., CESO II Officer-in-Charge 18.554