



CERTIFICATION of COMPLIANCE

I, **BERNADETTE B. ABEJO**, Filipino, of legal age, **EXECUTIVE DIRECTOR**, of the **INTERCOUNTRY ADOPTION BOARD**, being responsible and accountable in ensuring compliance with Memorandum Circular No. 2017-1 dated March 9, 2017, Section 5.0 FY 2017 Good Governance Conditions of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting System (per Administrative Order 25 s2016) hereby declare and certify the following facts:

- 1) The **INTERCOUNTRY ADOPTION BOARD** conducted its Internal Quality Audit last December 4, 2017 on ICAB's programs and services, including its relevant support and management processes at the ICAB office, Quezon City.
- 2) Internal Quality Audit covered the following processes identified in the Agency Process Map according to the ICAB Quality Management System:
 - a. Management Process (Policy Formulation and Planning)
 - b. Regulatory Process
 - c. Networking and Advocacy Process
 - d. Entrustment Process
 - e. Support Process: Cash, Accounting and Budget
 - f. Support Process: Records
 - g. Support Process: Administrative
- 3) The Result of the Internal Quality Audit was presented during the ICAB Management Review on December 22, 2017.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have hereunto set my hand this 1 of December 2017 in Quezon City, Philippines.



BERNADETTE B. ABEJO
Executive Director
INTERCOUNTRY ADOPTION BOARD

SUBSCRIBED AND SWORN to before me this 1 of JAN 1 2017 20 in QUEZON CITY, Philippines, with affiant exhibiting to me his/her _____ issued on _____ at _____

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ATTY. REDENTOR O. ACAYLAR
NOTARY PUBLIC FOR AND IN QUEZON CITY
4D MAGALANGA, QUEZON CITY
ADM. MATTER NO. NY-039 (2018-2019)
ROLL NO. OF ATTORNEY NO. 29553
IBP NO. 000355, 1/3/18, QUEZON CITY
PTR NO. 5520285, 1/3/18, QUEZON CITY
MCLE COMPLIANCE NO. V-0017189
MY COMMISSION EXPIRES ON DECEMBER 31, 2019