



Republic of the Philippines
COMMISSION ON AUDIT

Office of The Auditor

Eulogio "Amang" Rodriguez Institute of Science and Technology
Nagtahan, Sampaloc, Manila

CERTIFICATION

February 27, 2023

To whom it may concern:

This is to certify that out of the 98 Audit Recommendations contained in Annual Audit Report (AAR) and Management Letter (ML) of this Institute covering the period 2019 and below, 56 or 57.14% are **Fully Implemented** as of December 31, 2022.

Issued upon the request of Engr. Roberto M. Liwanag for whatever purpose it may serve.


REYNALDO B. FAMORCAN
Audit Team Leader

