

(for COA)



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

AUDITOR'S STATEMENT OF INDEPENDENCE

Auditor: Julie Ann A. Valencia
Position: State Auditor I

The State Audit Code of the Philippines, specifically Title II, Government Auditing; Chapter 1 Basic Policies and Standards; Section 54 (2) General Standards states that:


In all matters relating to audit work, the auditor shall maintain complete independence, impartiality and objectivity and shall avoid any compromise of his independence or any act which may create a presumption of lack of independence or the possibility of undue influence in the performance of his duties.

My Independence

I have reviewed my personal situation with respect to the Citizen Participatory Audit on the Barangay Health Stations in the (region) Bicol Region.
I am not aware of any circumstances that might impair my ability to be independent in this audit or that might lead others to question it.

Responsibility to Update This Disclosure

I understand that I am also responsible to make timely written notification in the event any other circumstance arises during the course of this audit that might impair or appear to impair my independence with respect to this audit.

Signature: 

Date : December 5, 2016