



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


Corporate Government Audit Sector
Cluster 5 – Agriculture and Natural Resources
COCONUT INDUSTRY INVESTMENT FUND OIL MILLS GROUP
OFFICE OF THE AUDITOR

C E R T I F I C A T I O N

This is to certify that the Annual Audit Report of Granexport Manufacturing Corporation (Granex) for Calendar Years 2020 and 2021, which includes the audited Financial Statements, are still on-going auditorial review.

This certification is being issued upon the request of Granex for its compliance with Section 43.3 of Governance Commission for Government-Owned or Controlled Corporations (GCG) Memorandum Circular No. 2012-07, dated November 28, 2012.

Issued this 27th day of March 2023.


Atty. JONATHAN L. SEEBOK
Audit Team Leader
Team 2 – Granex and CagOil
COA Office Order No.: 2022-562

COA Signed
2023-03-27
17:51:22

Noted by:


RADITO G. CHING
Audit Team Supervisor
Teams 1 and 2 – LegOil, SOLCOM, Granex, and CagOil
COA Office Order No. 2022-562

COA Signed
2023-03-28
10:06:35

