



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 Legaspi Oil Company, Inc. (LegOil) and Southern Luzon Coconut Oil Mills (SOLCOM) 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 LegOil and SOLCOM 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 31st day of March 2023.

COA Signed
2023-03-31
13:47:58

MARK ANTHONY S. ENCARNACION
Audit Team Leader
Team 1 – LegOil and SOLCOM
COA Office Order No.: 2022-562

Noted by:

COA Signed
2023-03-31
13:59:34

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

