



CERTIFICATION

This is to certify that the Cebu Port Authority, a Government-Owned-and-Controlled Corporation (GOCC), created under Republic Act No. 7621, which was enacted on 26 June 1992, does not have any material risk factors and measures taken to manage such risks.

This Certification is issued to the Governance Commission for Government-Owned-and-Controlled Corporations (GCG) in line with the compliance requirements for the grant of Performance-Based Bonus (PBB) and Performance-Based Incentive (PBI).

This Certification is issued this day 08 January 2015 in Cebu City, Philippines.

Certified By:



VADM EDMUND C TAN PCG (Ret)
Vice Chair, Cebu Port Commission
General Manager, Cebu Port Authority