



PUBLIC SAFETY MUTUAL BENEFIT FUND, INC.

January 15, 2020

CERTIFICATION of EMPLOYMENT

This is to certify that **Ms Jasel J Rabano** is an employee of Public Safety Mutual Benefit Fund, Inc. (PSMBFI) with a plantilla position of Internal Auditor. She is employed with the company since April 1, 2005 up to present.

Below are her functions as the Internal Auditor:

- Plans, directs, and controls the activities of the Office of the Internal Auditor
- Ensures effective implementation of internal control system
- Reviews audit working papers and recommends appropriate action on relevant findings, as necessary
- Reviews audit policies and procedures and ensures necessary control measures are incorporated
- Consolidates and presents audit activity results to the Corp. Auditor and the Audit Committee in compliance with Board directives
- Provides management advisory services
- Assists management on requirements regarding evaluation of policies and procedures
- Performs special audit activities depending as directed by the President and Audit Committee guidance
- Confirms matrix of proposal prior to recommendation of engagement with external audit services
- Performs other related functions as directed by superiors

MILAN ROCHELLE N BERNARDO
Manager, HR Department

PSMBFI Building

No. 318-320 Santolan Road, cor. 1st and 2nd West Streets
San Juan, Metro Manila
Tel. No. 726-1675; 726-8070 Telefax No. 726-7250
Email: customer care@psmbfi.com.ph

www.psbmfi.com.ph