



PORO POINT MANAGEMENT CORPORATION

A Member of the BCDA Group
City of San Fernando, La Union
Tel. No. (072) 888-5954

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR
FINANCIAL STATEMENTS**

The MANAGEMENT of the Poro Point Management Corporation (PPMC) is responsible for the preparation of the financial statement as of December 31, 2023, including the additional components attached thereto in accordance with the prescribed financial reporting framework indicated therein. The responsibility includes designing and implementing internal controls relevant to the fair presentation of financial statements that are free from material misstatement whether due to fraud, error, or negligence, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

The Board of Directors reviews and approves the financial statements before such statements are issued to the regulators, creditors, and other users.


LENIMA B. JUDAN
Finance Manager
January 29, 2024
Date Signed


ATTY. FELIX S. RACADIO
President and CEO/
OIC-Chairman of the Board
January 29, 2024
Date Signed