



STATEMENT OF MANAGEMENT RESPONSIBILITY FOR FINANCIAL STATEMENTS


The Management of the Philippine Charity Sweepstakes Office (PCSO) is responsible for the preparation of the financial statements as at December 31, 2019 and 2018, 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 preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error, 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.


The Commission on Audit has audited the financial statements of the Philippine Charity Sweepstakes Office in accordance with the International Standards of Supreme Audit Institutions and has expressed its opinion on the fairness of presentation upon completion of such audit, in its report to the Board of Directors.


ANSELMO SIMEON P. PINILI
Chairperson
Date: 7 JUL 2020




MA. CRISTINA J. GREGORIO
OIC-Manager
Accounting and Budget Department
Date: 7 JUL 2020


JULIETA F. ASEO
AGM for Administrative Sector
concurrent AGM for Management Services Sector
(March to December 2019)
Date: 7 JUL 2020


ATTY. LAURO A. PATIAG
AGM for Management Services Sector
(CY2018)
Date: 7 JUL 2020