



LIGHT
RAIL
TRANSIT
AUTHORITY



STATEMENT ON LRТА'S INTERNAL CONTROL SYSTEMS

Pursuant to prevailing corporate governance standards and practices, and the requirements of the Governance Commission for GOCCs (GCG), the Board of Directors of the Light Rail Transit Authority (LRTA) has constituted and mandated a Board Audit Committee, which shall and has in fact overseen the formulation of internal audit policies and procedures, as well as the implementation of various, proper and effective internal audit activities.

The Board Audit Committee meets at least once every quarter annually to efficiently exercise and discharge its given mandate and is in close coordination with the LRTA's Internal Audit Department (IAD).

The Board Audit Committee likewise regularly reports its activities and all the internal audit matters and concerns it has passed upon to the LRTA Board of Directors.

The existing internal control policies and procedures, and the workings of the Board Audit Committee and the LRTA Internal Audit Department, are deemed to be adequate under existing standards, practices and requirements.

ENGR. LORELIE L. REYES
Manager
LRTA Internal Audit Department

11 November 2025

Date Signed

ATTY. PATRICK HENRY M. VILLANUEVA
Corporate Board Secretary

11 November 2025

Date Signed

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