



Republic of the Philippines

NATIONAL COUNCIL ON DISABILITY AFFAIRS

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of **National Council on Disability Affairs (NCDA)** is responsible for all the information and representations contained in the accompanying Statement of Financial Position as of 31 December 2021 and the related Statement of Financial Performance, Statement of Cash Flows, Statement of Comparison of Budget and Actual Amounts, Statement of Changes in Net Assets/Equity, and the Notes to Financial Statements for the year then ended. These statements have been prepared in conformity with the Philippine Public Sector Accounting Standards and reflect amounts that are based on the best estimates and informed judgment of management with appropriate consideration to materiality.

In this regard, management maintains a system of accounting and reporting which provides for the necessary internal controls to ensure that transactions are properly authorized and recorded, assets are safeguarded against unauthorized use or disposition, and liabilities are duly recognized.

Felicia B. Hermogenes
FELICIA B. HERMOGENES
Accountant III

January 25, 2022
Date Signed

Emérito L. Rojas
ENGR. EMERITO L. ROJAS
Executive Director *cdv*

January 25, 2022
Date Signed