



General Mariano Alvarez Water District

LWUA CCC No. 393
General Mariano Alvarez, Cavite

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of GMA Water District, GMA, Cavite, is responsible for all information and representations contained in the financial statements for the year ended December 31, 2016. The financial statements were prepared in conformity with generally accepted accounting principles applied on a consistent basis and reflect amounts that were based on the best estimates and judgment of management with appropriate consideration to materiality.

In this regard, the 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 of disposition and liabilities are recognized.

MA. CECILIA R. BUENO
OIC – Finance Division

JULIET M. NACITA
General Manager