



# General Mariano Alvarez Water District

LWUA CCC No. 393  
General Mariano Alvarez, Cavite

## STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of the GMA Water District is responsible for the preparation of the financial statements as at December 31, 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 statement whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

The Commission on Audit has audited the financial statements of the GMA Water District in accordance with the Philippine Public Sector Standards on Auditing and has expressed its opinion on the fairness of presentation upon completion of such audit, in its report to the Board of Directors.

  
MA. CECILIA R. BUENO  
OIC – Finance Division

2-13-19

Date Signed

  
JULIET M. NACITA  
General Manager

2-13-19

Date Signed