



# General Mariano Alvarez Water District

LWUA CCC No.393

General Mariano Alvarez, Cavite

ISO CERTIFIED 9001:2015 QMS -14001:2015 EMS - 45001:2018 OHS

## 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, 2023, 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 GMA Water District in accordance with the International Standards of Supreme Audit Institutions (ISSAIs) 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 – Department Manager B  
Finance Department

2/13/2024

Date Signed

JULIET M. NACITA  
General Manager

2/13/2024

Date Signed

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