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Republic of the Philippines  
COMMISSION ON ELECTIONS  
Manila

BY: [Signature]  
DATE: 10/9/12 TIME: 6:10 p.m.

IN THE MATTER OF CONSTITUTING  
THE RANDOM MANUAL AUDIT  
COMMITTEE (RMAC) IN  
CONNECTION WITH THE MAY 13,  
2013 AUTOMATED SYNCHRONIZED  
NATIONAL, LOCAL AND ARMM  
ELECTIONS.

BRILLANTES, JR., SIXTO S.,  
SARMIENTO, RENE V.,  
TAGLE, LUCENITO N.,  
VELASCO, ARMANDO C.,  
YUSOPH, ELIAS R.,  
LIM, CHRISTIAN ROBERT S.

Chairman  
Commissioner  
Commissioner  
Commissioner  
Commissioner

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Promulgated: October 9, 2012

RESOLUTION NO. 9538

WHEREAS, Section 24 of Republic Act No. 9639 entitled "AN ACT AMENDING REPUBLIC ACT NO. 8436, ENTITLED "AN ACT AUTHORIZING THE COMMISSION ON ELECTIONS TO USE AN AUTOMATED ELECTION SYSTEM IN THE MAY 11, 1998 NATIONAL OR LOCAL ELECTIONS AND IN SUBSEQUENT NATIONAL AND LOCAL ELECTORAL EXERCISES, TO ENCOURAGE TRANSPARENCY, CREDIBILITY, FAIRNESS AND ACCURACY OF ELECTIONS, AMENDING FOR THE PURPOSE BATAS PAMPANSA BLG. 881, AS AMENDED, REPUBLIC ACT NO. 7166 AND OTHER RELATED ELECTIONS LAWS, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES", provides:

'SEC. 24. A new Section 29 is hereby provided to reads as follows:

"SEC 29. *Random Manual Audit.* - Where the AES is used, there shall be a random manual audit in one precinct per congressional district randomly chosen by the Commission in each province and city. Any difference between the automated and manual count will result in the determination of root cause and initiate a manual count for those precincts affected by the computer or procedural error."

WHEREAS, in connection with the May 10, 2010 Automated National and Local Elections, the Commission on Elections, through Minute Resolution No. 09-0765 dated 10 November 2009, created the Technical Working Group on the Random Manual Audit (TWG-RMA) composed of the following:

[Signature]

- 1) Ambassador Henrietta T. De Villa, PPCRV Chair and Member, Comelec Advisory Council (CAC), as Chair;
- 2) Ms. Agnes T. Carreon, Officer-In-Charge, Internal Audit Office, Comelec, as Member; and
- 3) Atty. Resurreccion Quieta, Commission on Audit (COA) Resident Auditor to Comelec, as Member.

**WHEREAS**, on March 30, 2010, the Commission on Elections issued Resolution No. 8812 designating the National Statistics Office (NSO), represented by Ms. Carmelita N. Ericta, as Member of the Random Manual Audit Committee (RMAC) vice the COA which withdrew its membership as Member of the said Committee;

**WHEREAS**, there is a need to constitute a new RMAC for purposes of the May 13, 2013 Automated Synchronized National, Local and ARMM Elections.

**WHEREAS**, given the experiences, qualifications, professionalism, and performances of the previous Chair and Members of the RMAC for the May 10, 2010 National and Local Elections, the Commission deems it best to designate the same office and the same personnel to compose the RMAC for the May 13, 2013 Automated Synchronized National, Local and ARMM Elections.

**NOW, THEREFORE**, the Commission on Elections **RESOLVED**, as it hereby **RESOLVES**, as follows:

1. To constitute the RMAC for the May 13, 2013 Automated Synchronized National, Local and ARMM Elections, to be composed of the following:
 


1. Ambassador Henrietta T. De Villa, PPCRV Chair and Member of the Comelec Advisory Council	-	Chair
2. Ms. Agnes T. Carreon, Officer-In-Charge, Internal Audit Office, Comelec	-	Member
3. Ms. Carmelita N. Ericta, Administrator, NSO	-	Member
2. To deputize the NSO for the purpose;
3. To designate Commissioner Christian Robert S. Lim as Commissioner-In-Charge of the said Committee; and

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4. To direct the RMAC to immediately convene to study and recommend procedures for the conduct of random manual audit taking into consideration the conduct of the May 10, 2010 elections random manual audit;
  
5. To create a Secretariat composed of not more than five (5) members from the personnel of the Commission that will assist the RMAC in the implementation of the random manual audit.

Let the Project Management Office implement this Resolution.


SO ORDERED.




**SIXTO S. BRILLANTES, JR.**  
CO00013310  
*Chairman*




**RENE V. SARMIENTO**  
*Commissioner*




**LUCENITO N. TAGLE**  
*Commissioner*



**ARMANDO C. VELASCO**  
*Commissioner*



**ELIAS R. YUSOPH**  
*Commissioner*



**CHRISTIAN ROBERT S. LIM**  
*Commissioner*

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