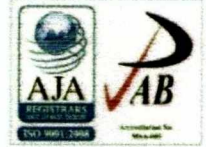




**JOHN HAY MANAGEMENT CORPORATION**  
a member of The BCDA Group



Certificate Number: AJA16-0059

## CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) has not received any whistleblowing reports for the first quarter of CY 2018 or from January 2018 to March 2018.

This certification is being issued as compliance of JHMC to the Good Governance requirements of the Governance Commission for Government-Owned and Controlled Corporations (GCG).

Issued this 9<sup>th</sup> day of April 2018 at Baguio City, Philippines.

Issued by:

A handwritten signature in blue ink, appearing to read 'D. Latawan', is written over the printed name.

**DANNY B. LATAWAN**  
HRD Manager