



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 third quarter of CY 2020 or from July 2020 to September 2020.

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 5<sup>th</sup> day of October 2020 at Baguio City, Philippines.

Issued by:

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

**DANNY B. LATAWAN**  
HRSD Manager