

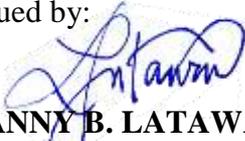
## CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) has not received any whistleblowing reports for the fourth quarter of CY 2021 or from October 2021 to December 2021.

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 7<sup>th</sup> day of January 2022 at Baguio City, Philippines.

Issued by:



**DANNY B. LATAWAN**  
HRSD Manager