

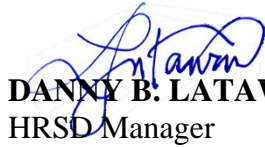
## CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) has not received any whistleblowing reports for the second quarter of CY 2023 or from 01 April 2023 to 30 June 2023.

This certification is issued in compliance of the JHMC to the good governance requirements of the Governance Commission for Government-Owned and Controlled Corporations (GCG).

Issued this 24<sup>th</sup> day of July 2023 at Baguio City, Philippines.

Issued by:



**DANNY B. LATAWAN**  
HRSD Manager