

## CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) has received one (1) whistleblowing report for the **Second Quarter of CY 2024 or from 01 April 2024 to 30 June 2024.**

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

Issued this 26<sup>th</sup> day of July 2024 at Baguio City, Philippines.

Issued by:



**ATTY. MARY ELLEN S. CABUHAT**  
Legal Manager

Noted by:



**ATTY. MARLO IGNACIO V. QUADRA**  
President and CEO