

CERTIFICATION

February 23, 2022

This is to certify that for the year 2021, INTERNAL AUDIT DEPARTMENT has received two (2) cases of reported violations on COCOLIFE's Code of Conduct / Code of Ethics.

The infractions were against Dishonesty and Work Performance and were reported by the COMMITTEE ON EMPLOYEE DISCIPLINE.

This certification has been issued pursuant to the requirement of ACGR for the year 2021.



ROWENA P. MEMLJE
VP-Head Internal Audit