

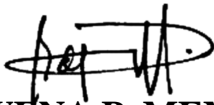
## **CERTIFICATION**

January 16, 2024

This is to certify that the following auditors of COCOLIFE INTERNAL AUDIT DEPARTMENT took the LOMA and CISA courses for 2023 :

- a. Celis Anthony Manalo – CISA Exam
- b. John Peter Reig - LOMA 291 Exam

This certification has been issued pursuant to the requirement of ACGR for the year 2023.



**ROWENA P. MEMIJE**  
VP-Head Internal Audit



ISACA hereby certifies that

**Celis Anthony L. Manalo**

has successfully met all requirements and is qualified as a Certified Information Systems Auditor; in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

242401877

Certificate Number

12 January 2024

Date of Certification

31 January 2028

Expiration Date



A handwritten signature in black ink, appearing to read 'Erik Prusch', is written over a horizontal line.

Erik Prusch  
ISACA Chief Executive Officer

# Notice of Course Completion

*John Peter Reig*

has completed

LOMA 291 - Improving the Bottom  
Line: Insurance Company Operations  
- 2nd Edition



*Navigate With  
Confidence*

July 28, 2023

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Completion Date