

Attestation

This is to attest that

INSURANCE COMMISSION

has been assessed by SOCOTEC Certification Philippines, Inc.,

In accordance with the requirements of

ISO 9001:2015 (Quality Management System)

and has now been recommended for certification.

The scope of certification is

Public Administration covering provision of insurance, pre-need, and health maintenance organization (HMO) regulatory services in the Philippines involving activities related to licensing, monitoring, approval, examination, and legal proceedings

Please feel free to use this letter as evidence of the completion of the audit and the recommendation made by the audit team. When the decision is made by the Review Body, this letter of recommendation will be replaced by the official certificate.

Gilmore A. Rivera, Operations Director SOCOTEC Certification Philippines, Inc.

Issue date: 15 December 2021