

## CERTIFICATION

This is to CERTIFY that the John Hay Management Corporation (JHMC) has one (1) whistleblowing report for the **First Quarter of CY 2025 or from 01 January 2025 to 31 March 2025**.

Issued this 10th day of April 2025 at Baguio City, Philippines.

Issued by:

ATTY. MARY ELLEN S. CABUHAT

Legal Manager

Noted by:

MANJIT T. SINGH REANDI

President and CEO