

## CERTIFICATION

This is to certify that for CY 2023, the Office of the Corporate Secretary committed to submit meeting materials to the Governing Board of Directors of PNOC at least four (4) calendar days before a scheduled meeting.

Such commitment forms part of the annual targets of the Office of the Corporate Secretary.

Issued this 19<sup>th</sup> day of March 2024 at Taguig City.



**ATTY. JESUS JOEL MARI D. ARZAGA**  
Corporate Secretary