

Attestation

This is to attest that

Philippine National Oil Company

has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 24 September 2021

In accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

And has now been recommended for continued certification.

The scope of certification is

Management of the provision of vital energy resource development and energy infrastructure conducive to a clean environment and balanced and sustainable economic growth

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

CERTIFIED TRUE COPY

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