

Attestation

This is to attest that

Philippine National Oil Company -Energy Supply Base

has been assessed by SOCOTEC Certification Philippines, Inc., and has successfully completed the annual surveillance audit conducted last 15 November 2021

In accordance with the requirements of

ISO 9001:2015 & ISO 45001:2018

(Quality and Occupational Health and Safety Management Systems)

And has now been recommended for continued certification.

The scope of certification is

Operation and Administration of Energy Supply Base Port Facilities

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

CERTIFIED TRUE COPY

Issue date: 21 December 2021