

March 31, 2022

HON. DENNIS B. FUNA
Insurance Commissioner
INSURANCE COMMISSION
1071 United Nations Avenue,
Manila

Attn.: **ATTY. JORGE S. BRANIA**
Division Manager
Anti-Money Laundering and Corporate Governance Division

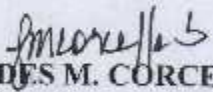
Re : **ANSWER TO AML-CTF COMPLIANCE QUESTIONNAIRE**
(Third Compliance Period: For the Year 2021)

Dear Sir:

In compliance to your Circular Letter 2020-08 and succeeding circulars relative thereto, we are submitting the attached duly accomplished under oath "Answer" to AML-CTF Compliance Questionnaire.

Thank you and hope you will find the same in order.

Very truly yours,

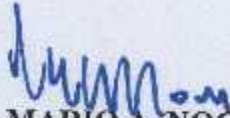

LOURDES M. CORCELLES
Senior Vice President
lmcorcelles@cic.com.ph

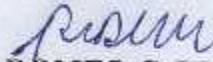
Encls.: As stated

CERTIFICATION

The undersigned President and AML and CTF Compliance Officer of the company certify that the responses and explanations set forth in the above AML and CTF Compliance Questionnaire are true, complete and correct of our own personal knowledge and/or based on authentic records.


Signed in the City of Makati on 30th day of March, 2022.

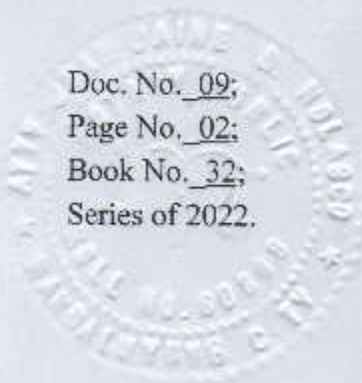

MARIO A. NOCHE
President


ROMEO C. DIOLATA
AML and CTF Compliance Officer

SUBSCRIBED AND SWORN to before me this 30th day of March, 2022, by the following who are all personally known to me and who exhibited to me their respective identification document as follows:

<u>Name:</u>	<u>ID No./Proof of Identity:</u>
Mario A. Noche	TIN: 123-271-559; SSS No. 03-5196074-7
Romeo C. Diolata	VIN: 5905-0297A-L1764RCD1000; TIN-183-132-322


ATTY. JUAN JAIME D. NOLASCO
Notary Public
Until June 30, 2022
PTR No. 4863719
Mand. City / - 1/3/2022
IBP No.171577 – 1/3/2022
Roll No. 60888
MCLE No.VI-0020547-04/14/2022



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