



**STATEMENT ON REVIEW OF FINANCIAL, OPERATIONAL AND RISK
MANGEMENT SYSTEM**

The Small Business Corporation's Board Audit and Compliance Committee (BACC) and Finance and Risk Oversight Committee (FROC) reviewed the recommendations of the Internal Audit Group, Office of the Chief Compliance and the Enterprise Risk Management Group for calendar year 2019 involving Financial, Operational and Risk Management prior to endorsement and approval by the Board.

A handwritten signature in black ink, appearing to read "Ferdinand D. Tolentino", written in a cursive style.

DIR. FERDINAND D. TOLENTINO

Chairman

Board Audit and Compliance Committee

A handwritten signature in black ink, appearing to read "Benel D. Lagua", written in a cursive style.

DIR. BENEL D. LAGUA

Chairman

Finance and Risk Oversight Committee