



STATEMENT CONFIRMING ADEQUACY OF INTERNAL CONTROLS

The findings, observations and recommendations of the Internal Audit Group and the Office of the Chief Compliance Officer for Calendar Year 2020 were reviewed by the Small Business Corporation's Board Audit and Compliance Committee (BACC) and found as adequate.

A handwritten signature in black ink, appearing to read "Ferdinand D. Tolentino", is written over the printed name.

DIR. FERDINAND D. TOLENTINO

Chairman

Board Audit and Compliance Committee