



**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 2020 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", is written over the printed name.

**DIR. FERDINAND D. TOLENTINO**

Chairman

Board Audit and Compliance Committee

A handwritten signature in blue ink, appearing to read "Joe Jay T. Doctora", is written over the printed name.

**DIR. JOE JAY T. DOCTORA**

Chairman

Finance and Risk Oversight Committee