




**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 Officer and the Enterprise Risk Management Group for calendar year 2021 involving Financial, Operational and Risk Management prior to endorsement and approval by the Board.

  
**DIR. JOE JAY T. DOCTORA**  
Chairman  
Board Audit and Compliance Committee

  
**DIR. ARNULFO V. GALDO**  
Chairman  
Finance and Risk Oversight Committee